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ANNUAL REPORTS

OF THE TOWN OF

ANTRIM

NEW HAMPSHIRE

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1972

Annual Reports

of the town of

ANTRIM

New Hampshire

for the year ending
December 31, 1972

A63
1972

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TOWN OFFICERS

SELECTMEN

Robert B. Dunlap	Term Expires 1973
Dana L. Healey	Term Expires 1974
Howard S. Humphrey	Term Expires 1975

TOWN CLERK

Martin B. Nichols

TOWN TREASURER

Edith A. Hill

ROAD AGENT

Merle Aborn, Sr.

DIRECTOR OF HEALTH AND WELFARE

H. Stewart Hill

TAX COLLECTOR

William G. Richardson

MODERATOR

Robert B. Flanders

SUPERVISORS

Howard Humphrey, Jr. Jane P. Hill Irving N. Blackburn

AUDITORS

Arnold Edwards Robert B. Flanders

BALLOT INSPECTORS

Earl X. Cutter	Richard A. White
Harold P. Grant	Vivyan Fournier

PLANNING BOARD

Robert Caughey — Chairman	Harold Grant
Robert Flanders	Mildred Dudley
Stanley Tenney	William Abbott

LIBRARY TRUSTEES

Priscilla P. Hurlin	Term Expires 1973
Benjamin Pratt	Term Expires 1974
Eleanor D. Lane	Term Expires 1975

POLICE

Clark A. Craig, Sr. Chief

Merle Aborn — Clark Craig, Jr.
Edward Clarke — Robert Flanders — Robert Warren

TRUSTEES OF TRUST FUNDS

Richard Rablin	Term Expires 1973
Harold P. Grant	Term Expires 1974
Dorothy H. McCabe	Term Expires 1975

CUSTODIAN OF TOWN HALL

Samuel White

FOREST FIRE WARDEN

Henry F. Cutter

DEPUTY WARDENS

Adolf Baer — Merle Aborn, Sr.
Harry Clough — Charles X. Cutter
Donald Bryer — George Cole
Gordon F. Sudsbury, Sr.

FIRE COMMISSIONERS

Everett G. Chamberlain — Wilmont C. Davis — James Rymes

FIRE CHIEF

Henry F. Cutter

ASSISTANT FIRE CHIEF

Adolf J. Baer — Harry Clough

PARK BOARD

Sue Craig — Frederick Roberts — Harold Grant

TOWN WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Antrim, in the County of Hillsborough, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town on the Sixth day of March, 1973 at 10 o'clock in the morning to act upon the following subjects:

The Polls will be open at 10 o'clock in the morning and close at six o'clock in the afternoon.

The Articles in the Warrant will be taken up at seven o'clock in the afternoon.

1. To choose all necessary Town Officers, Agents and Trustees for the ensuing year.
2. To hear reports of the Auditors on the Town Officers' accounts, and act thereon.
3. To see if the Town will vote to raise and appropriate the sum of one hundred twenty-three thousand one hundred ninty-one dollars and twenty-five cents ($123,191.25) to pay normal operating cost of the Town (as set forth in the Town Budget) or take any other action in relation thereto.
4. To see if the Town will vote to authorize and empower its Selectmen to borrow such sums of money as may be necessary in anticipation of taxes.
5. To see if the Town will vote to raise and appropriate the sum of five hundred and sixty-seven dollars ($567.00) to support the Monadnock Region Association — Monadnock Region Association.
6. To see if the Town will vote to raise and appropriate the sum of one thousand eight hundred ninety-five dollars ($1,895.00) to support the services of the Monadnock Community Visiting Nurses Association or take any other action thereon. — Monadnock Community Visiting Nurses Association
7. To see if the Town will vote to raise and appropriate the sum of eight hundred forty-eight dollars ($848.00) to support the services of the Monadnock Mental Health Service, or take any other action thereon. — Monadnock Family and Mental Health Service
8. To see if the Town will vote to raise and appropriate the sum of three hundred dollars ($300.00) to support the Hillsboro Rescue League or take any other action thereon. — Fire Department

9. To see if the Town will vote to raise and appropriate the sum of one thousand eight hundred eighty-eight dollars and eleven cents ($1,888.11) to reimburse the Contoocook Valley School District for an error in computing Antrim's share of the 1972-73 school tax. — Selectmen

10. To see if the Town will vote to raise and appropriate the sum of six thousand dollars ($6,000.00) to replace the bridge on Water Street with a culvert capable of carrying the weight of large vehicles safely. — Selectmen

11. To see if the Town will vote to raise and appropriate the sum of seven thousand five hundred dollars ($7,500.00) to upgrade the condition of Whittum Road from Route 31 to Congreve Road, so called, to that of a Class V highway, or take any other action thereon. — Elizabeth T. Robertson

12. To see if the Town will authorize the Selectmen to accept a portion of Gibson Road presently closed subject to gates and bars from the 2nd New Hampshire Turnpike to the Block home (approximately 400 feet) as a maintained Town Road and spend whatever funds necessary to upgrade said portion of Gibson Road to the condition of a Class V Highway. — Petition of Mr. Waldemar L. Block, Jr.

13. To see if the Town will vote to request the N.H. Tax Commission to reassess real estate values within the Town and to raise and appropriate the funds necessary therefore, or to take any other action in relation thereto. — Planning Board

14. To see if the Town will vote to authorize withdrawal from the fire truck capital reserve fund the sum of seven thousand dollars ($7,000.00) and authorize the withdrawal from the revenue sharing fund established under the provisions of the State and Local Assistance Act of 1972 the amount of eleven thousand dollars ($11,000.00) for the purpose of purchasing a four wheel drive, front end pump, fire truck, total amount not to exceed eighteen thousand dollars ($18,000.00) or take any other action thereon. — Fire Commissioners

15. To see if the Town will authorize the Selectmen to dispose of the old Diamond "T" pumper by whatever means necessary in the best interest of the Town, or take any other action thereon. — Selectmen

16. To see if the Town will vote to close, subject to gates and bars, the following Town roads:

1. The road from Nathaniel Hawthorne College to the top of Stacey Hill.

2. The road from Lovern's Mill to the Windsor Town line.

3. The road from Route #9 to the old Boyce Place so-called known as Kiblin Road.

4. The road known as Holt's Hill Road from the Richard Schacht place to the Phillip Baker place.

5. The road known as the Graystone Lodge Road from Pleasant Street to the former Graystone Lodge.

To re-open any of the above roads, any individual or developer must have, at his or her expense, improved the road aor roads to meet specifications as may be required at the time such request is made, or take any other action thereto — Theodore Hardwick, Richard White

17. To see if the Town will vote to restrict to not more than one additional apartment, the remodeling of existing dwellings, barns or other structures unless such additional apartment, in excess of one, is in the best interest of the town, and to see if the Town will vote to authorize the Selectmen to designate the Planning Board as the authority to act in the Town's behalf in determining action to be taken, or take any other action thereon. — Theodore Hardwick, Richard White

18. To see if the Town will vote to designate the following as scenic roads:

1. Smith Road
2. Old Hancock Road (from Route #31 to Town line)
3. Meeting House Hill Road (to cemetery)
4. Craig Road
5. Bridal Road (from Smith Rd. to Elm Ave.)
6. Elm Avenue
7. Pierce Lake Road
8. Liberty Farm Road
9. Turner Hill Road
10. Old Brimstone Corner Road,

or take any other action thereto; sponsored by the Conservation Commission, as described in its annual report.

19. To see if the Town will authorize the withdrawal from the Town's revenue sharing fund established under the provisions of the State and Local Assistance Act of 1972, the amount of thirty four hundred dollars ($3,400.00) for the purchase of the Cuddihy land on Route 31 to be used as a site for a Town Barn and a Town owned source of sand, or take any other action thereto. — Selectmen

20. To hear the reports of committees and act thereon.

21. To transact any other business that may legally come before this meeting.

Given under our hands in said Antrim this seventh day of February, 1973.

Robert B. Dunlap
Dana L. Healey
Howard S. Humphrey, Sr.
Selectmen of Antrim

A true copy of Warrant — Attest

Robert B. Dunlap
Dana L. Healey
Howard S. Humphrey, Sr.
Selectmen of Antrim

SUMMARY INVENTORY OF VALUATION
TOWN OF ANTRIM IN HILLSBOROUGH COUNTY

Land		$1,368,635.00
Buildings		4,479,850.00
Factory Buildings		92,600.00
Public Utilities, Electric		361,000.00
House Trailers & Mobile Homes, & Travel Trailers assessed as personal property		92,126.00
Boats & Launches		5,598.00
Total Valuation Before Exemptions Allowed		$6,399,809.00
Elderly Exemptions	$83,425.00	
School Dining Room, Dormitory & Kitchen Exemptions	150,000.00	
Total Exemptions Allowed		$233,425.00
Net Valuation		$6,166,384.00

Number of Inventories Distributed in 1972 — 836

Date 1972 Inventories Were Mailed — 3-10-72

Number of Inventories Returned in 1972 — 513

BUDGET OF THE TOWN OF ANTRIM, NEW HAMPSHIRE

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1973 to December 31, 1973

Source of Revenue	Estimated Revenues Previous Year 1972	Actual Revenue Previous Year 1972	Estimated Revenue Ensuing Year 1973
From State:			
Interest & Dividends Tax	$9,400.00	$10,212.23	$10,000.00
Savings Bank Tax	1,600.00	1,763.54	1,600.00
Meals & Rooms Tax	7,500.00	9,034.02	8,500.00
Highway Subsidy	16,000.00	16,100.09	16,000.00
Reim. A/C Business Profits Tax (Town Portion)	18,900.00	18,840.16	18,900.00
From Local Sources:			
Dog Licenses	400.00	448.20	400.00
Business Licenses, Permits & Filing Fees	75.00	65.00	50.00
Motor Vehicle Permit Fees	18,000.00	20,054.03	20,000.00
Interest on Taxes & Deposits	2,200.00	3,646.19	3,000.00
National Bank Stock Taxes	50.00	51.25	50.00
Resident Taxes Retained	3,300.00	3,883.00	3,500.00
Normal Yield Taxes Assessed	500.00	427.44	500.00
Rent of Town Property	2,300.00	2,890.00	2,800.00
From Federal Sources:			
Revenue Sharing		13,677.00	
Total Revenues From All Sources Except Property Taxes			$76,300.00
Amount to be Raised by Property Taxes			$46,991.25
Total Revenues			$123,291.25

BUDGET OF THE TOWN OF ANTRIM, NEW HAMPSHIRE

Purposes of Expenditures	Appropriations Previous Year 1972	Actual Expenditures Previous Year 1972	Estimated Expenditures Ensuing Year 1973
General Government:			
Town Officers' Salaries	$4,700.00	$3,923.15	$4,700.00
Town Officers' Expenses	3,000.00	3,127.37	3,000.00
Election & Registration Expenses	500.00	821.24	600.00
Town Hall & Other Town Buildings	5,500.00	5,709.03	5,500.00
Employees' Retirement and Social Security	1,500.00	2,989.33	3,000.00
Protection of Persons & Property:			
Police Department	7,000.00	6,242.50	7,000.00
Fire Department	6,500.00	6,799.84	6,500.00
Care of Trees	500.00	100.00	800.00
Insurance	3,500.00	4,565.15	5,500.00
Planning & Zoning	300.00		500.00
Damages & Legal Expense	1,500.00	685.70	3,500.00
Civil Defense	150.00		
Health Dept.			
Vital Statistics	50.00	31.50	50.00
Town Dump & Garbage Removal	12,000.00	10,430.58	8,000.00
Highways & Bridges:			
Town Maintenance — Summer & Winter	34,000.00	51,299.38	42,000.00
Street Lighting	3,700.00	3,671.33	4,000.00
General Expenses of Highway Dept.	150.00	79.43	150.00
Town Road Aid	902.97	902.97	916.25
Public Welfare:			
Old Age Assistance	6,500.00	8,684.34	8,000.00
Patriotic Purposes:			
Memorial Day, Etc.	250.00	250.00	250.00
Recreation:	2,500.00	2,381.88	2,500.00

BUDGET OF THE TOWN OF ANTRIM, NEW HAMPSHIRE

Purposes of Expenditures	Appropriations Previous Year 1972	Actual Expenditures Previous Year 1972	Estimated Expenditures Ensuing Year 1973
Public Service Enterprises:			
Cemeteries	600.00	1,301.30	600.00
Town Clock	175.00	170.00	175.00
Debt Service:			
Principal & Long Term Notes & Bonds	2,000.00	8,000.00	8,000.00
Interest — Long Term Notes & Bonds	200.00	1,003.75	1,050.00
Interest on Temporary Loans	2,500.00	1,862.00	2,000.00
Capital Outlay:			
Sidewalk Construction	1,000.00		1,000.00
Payment to Capital Reserve Funds	2,500.00	4,000.00	4,000.00
Total Appropriations	$103,677.97		$123,291.25

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

For the year 1972 of the

TOWN OF ANTRIM IN HILLSBOROUGH COUNTY

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the tax commission compute the rate for municipal, school and county taxes separately.

Selectmen of Antrim

APPROPRIATION	AMOUNT
Town Officers' Salaries	$3,923.15
Town Officers' Expenses	3,127.37
Election and Registration	821.24
Police Cruiser	4,425.93
Town Hall and Other Town Bldgs.	5,709.03
Police	6,242.50
Bridge Route #31	4,434.26
Fire incl. Forest Fire	6,799.84
Blister Rust and Care of Trees	100.00
Bounties	2.50
Insurance	4,565.15
Monadnock Region	540.00
Pct. Payment	1,601.43
Vital Statistics	31.50
State Hwy. Subsidy	17,406.39
Town Dump & Garbage Removal	10,430.58
Town Maintenance — Summer	14,960.13
Winter	18,932.86
Town Road Aid	902.97
Street Lighting	3,671.33
General Expense of Hwy. Dept.	79.43
Monadnock Mental Health	636.00
Old Age Assistance	8,684.34
Town Poor	439.67
Hillsboro Rescue	300.00
Memorial Day & Other Celebrations	250.00

Town Clock	170.00
Recreation Parks & Playgrounds	2,381.88
Repair Town Clock	320.00
Blue Cross	461.10
Damages and Legal Expenses Incl. Dog Damage	685.70
Advertising and Regional Assoc.	938.00
Taxes Bought By Town	7,830.37
Discounts Abatements Refunds	301.62
Retirement and Social Security	2,989.33
Auto Permits	1,298.00
Interest	2,865.75
Highway and Bridges — Truck	6,485.26
Cemeteries	1,301.30
New Dump	22,500.00
Temporary Loans	150,000.00
Bonds Notes Term Notes Capital Reserve	25,677.00
State County	25,879.56
Precincts	3,280.71
School District	359,752.44
Total	$734,135.62

PROPERTY TAXES
TO BE COMMITTED TO COLLFCTOR

Gross Property Taxes	$462,478.29	
Gross Precinct Taxes	3,384.29	
Total		$465,862.58
Less War Service Credits		5,782.45
Total Tax Commitment		$460,080.13

TAX RATES

Approved by Tax Commission	Town	$7.50
	Precinct	.15

Name of Precinct	Valuation	Net Approp.
Antrim Water	$2,256,190.00	$3,272.49

Totally and Permanently Disabled Veterans, their spouses, and widows of Veterans who died or were killed on active duty.	3	$882.45
All other qualified persons	98	4,900.00
Total Number and Amount Resident Taxes	101	$5,782.45
Total Amount Assessed (662 @ $10.00)		$6,620.00
55% Retained by Town		$3,641.00

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
Fiscal Year Ending Dec. 31,1972

	Appro-priation	Receipts & Reimburse-ments	Total Amount Available	Expendi-tures	Unex-pended Balance	Over-drafts
Town Officers' Salaries	$ 4,700.00		$ 4,700.00	$ 3,923.15	$ 776.85	
Town Officers' Expenses	3,000.00		3,000.00	3,121.37		$121.37
Election & Registration Expense	500.00		500.00	821.24		321.24
Town Hall & Other Building Exp.	5,500.00		5,500.00	5,709.03		209.03
Employee's Retirement & Social Security	1,500.00		1,500	2,989.33		1,489.33
Police Department	7,000.00		7,000.00	6,242.50	757.50	
Fire Department	6,500.00		6,500.00	6,799.84		299.84
Blister Rust & Care of Trees	500.00		500.00	100.00	400.00	
Insurance	3,500.00		3,500.00	4,565.15		1,065.15
Planning and Zoning	300.00		300.00		300.00	
Damages and Legal Expense	1,500.00		1,500.00	685.70	814.30	
Civil Defense	150.00		150.00		150.00	
Vital Statistics	50.00		50.00	31.50	18.50	
Town Dump & Garbage Removal	12,000.00		12,000.00	6,463.58	5,536.42	
Town Road Maint. Winter & Summer	34,000.00	$12,075.57	46,075.57	51,299.38		5,223.81
Street Lighting & Blinker	3,700.00		3,700.00	3,671.33	28.67	
General Exp. of Highway Dept.	150.00		150.00	79.43	70.57	
Town Road Aid	902.97		902.97	902.97		
Monadnock Visiting Nurse Assoc.	938.00		938.00	938.00		
Monadnock Mental Health	636.00		636.00	636.00		
Town Poor		439.67	439.67	439.67	439.67	
Old Age Assistance	6,500.00		6,500.00	8,684.34		2,184.34

Memorial Day & Vets. Assoc.	250.00		250.00	250.00		
Parks & Playgrounds	2,500.00		2,500.00	2,381.88	118.12	
Cemeteries	600.00	707.00	1,307.00	1,301.30	5.70	
Town Clock	175.00		175.00	170.00	5.00	
Advertising & Regional Assoc.	540.00		540.00	540.00		
Interest	2,700.00		2,700.00	2,683.25	16.75	
Sidewalk Construction	1,000.00		1,000.00		1,000.00	
Term Notes & Capital Reserve	12,000.00		12,000.00	12,000.00		
Gregg Lake Dam Repair Reimb.	1,601.43		1,601.43	1,601.43		
Hillsboro Rescue League	300.00		300.00	300.00		
Town Highway Truck	6,594.00		6,594.00	6,485.26	108.74	
Police Cruiser	2,734.71	1,767.88	4,502.59	4,425.93	76.66	
Repair Town Clock	405.00		405.00	320.00	85.00	
Auto Permits		649.00	649.00	1,298.00		649.00
Employee Blue Cross Blue Shield	500.00		500.00	461.10	38.90	
Town Share of Regional Dump	22,500.00		22,500.00	22,500.00		
Close Dump	5,200.00		5,200.00	3,967.00	1,233.00	
County Tax	22,210.76		22,210.76	22,210.76		
School Tax	402,785.40		402,785.40	359,752.44		
TOTALS	$578,123.27	$15,639.12	$593,762.39	$547,762.53	$11,980.35	$11,563.11

FINANCIAL REPORT OF THE TOWN OF ANTRIM IN HILLSBOROUGH COUNTY

For The Fiscal Year Ended December 31, 1972

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: February 6, 1973

Robert B. Dunlap
Dana L. Healey
Howard S. Humphrey

ASSETS

Cash in hands of treasurer		$98,651.94
Capital Reserve Funds:		
Fire Truck	$10,072.47	
Bi-Centennial Celebration	3,256.43	
Total		$13,328.90
Accounts Due to the Town:		
Due from State:		
Joint Highway Const. Accounts	$2,167.00	
Other bills due Town:		
Tarring	145.00	
Rent of Town Buildings	70.00	
Total		$2,382.00
Unredeemed Taxes:		
Levy of 1971	$5,351.39	
Levy of 1970	1,946.79	
Previous Years	1,213.91	
Total		$8,512.09
Uncollected Taxes:		
Levy of 1972, Incl. Resident Taxes	$120,680.91	
Levy of 1971	103.56	
Total		$120,784.47

Total Assets		$243,659.40
Current Deficit (Excess of liabilities over assets)		4,921.88
Grand Total		$248,581.28
Current Surplus (Deficit), Dec. 31, 1971	$3,940.17	
Current Surplus (Deficit), Dec. 31, 1972	(4,921.88)	
Increase-Decrease of Surplus (Deficit) — Change in Financial Condition	(981.71)	

LIABILITIES

Accounts Owed by the Town:		
Unexpended Balances of Special Appropriations	$1,010.00	
Unexpended Revenue Sharing Funds	13,686.32	
Due to State:		
Resident Taxes — Uncollected	814.50	
2% Bond & Debt Retirement Taxes (Uncollected $21.30) (Collected — not remitted to State Treas. $140.56)	161.86	
Precinct Taxes Payable	569.30	
School District Tax Payable	219,010.40	
Total Accounts Owed by the Town		$235,252.38
Capital Reserve Funds:		$13,328.90
Total Liabilities		$248,581.28

RECEIPTS

Current Revenue:		
From Local Taxes:		
Property Taxes — Current Year — 1972	$337,548.77	
Resident Taxes — Current Year — 1972	5,230.00	
National Bank Stock Taxes — 1972	51.25	
Yield Taxes — Current Year — 1972	427.44	
Total Current Year's Taxes Collected and Remitted		$343,257.46
Property Taxes and Yield Taxes — Previous Years		59,767.42
Resident Taxes — Previous Years		1,830.00
Interest received on Delinquent Taxes		3,646.19

Penalties: Resident Taxes —		
State Head Taxes		196.00
Tax sales redeemed		6,949.19
From State:		
Highway Subsidy		16,100.09
Interest and dividends tax		10,212.23
Savings Bank Tax		1,763.54
Fighting Forest Fires		19.20
Meals and Rooms Tax		9,034.02
Reim. a-c Business Profits Tax		18,840.16
Bounties, Cruiser, & T.R.A. ($180.74)		1,967.12
From Local Sources, Except Taxes:		
Dog Licenses		448.20
Business licenses, permits and filing fees		65.00
Fines and forfeits, municipal and District Court		55.45
Rent of town property		2,890.00
Income from Trust Funds		1,146.67
Income from departments		3,098.10
Motor vehicle permits (1972 - $19,514.59) (1973 - $539.44)		20,054.03
Total Current Revenue Receipts		$501,340.07
Receipts Other than Current Revenue:		
Proceeds of Tax Anticipation Notes	$150,000.00	
Proceeds of Long Term Notes	30,000.00	
Refunds		795.43
Grants from U.S.A.		
Revenue Sharing	13,677.00	
Emergency Employment Act	10,028.86	
All Other Receipts		
Sale of Town History	97.00	
Total Receipts Other than Current Revenue		204,598.29
Total Receipts from All Sources		$705,938.36
Cash on hand January 1, 1972		126,849.20
Grand Total		$832,787.56

PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town officers' salaries	$3,923.15
Town officers' expenses	3,127.37
Election and registration expenses	821.24
Police Cruiser	4,425.93
Expenses town hall and other town buildings — Town Clock Maint.	5,879.03
Protection of Persons and Property:	
Police department	6,242.50
Bridge Rt. 31	4,434.26
Fire Department, incl. Forest Fires	6,799.84
Moth Extermination — Blister Rust and Care of Trees	100.00
Damage by dogs	260.00
Insurance	4,565.15
Conservation Comm. — Bounties	2.50
Health:	
Health department, incl. Hosp. & Ambulance Precinct Payment	1,601.43
Vital statistics	31.50
Town dumps and garbage removal	10,430.58
Highways and Bridges:	
Town Road Aid	902.97
Town Maintenance — (Summer — $23,663.32) (Winter — $27,636.06)	51,299.38
Street Lighting	3,671.33
General Expenses of Hwy. Dept.	79.43
Public Welfare:	
Old age assistance	8,684.34
Town poor	439.67
Aid to Permanently and Totally Disabled — Hillsboro Rescue League	300.00

Patriotic Purposes:		
Memorial Day, Veteran's Assoc. & Old Home Day	250.00	
Recreation:		
Parks and playgrounds, including band concerts	2,381.88	
Public Service Enterprises:		
Repair Town Clock	320.00	
Cemeteries, incl. hearse hire	1,301.30	
Unclassified:		
Damages and legal expenses	425.70	
Advertising and Regional Associations	2,114.00	
Taxes bought by town	7,830.37	
Discounts, Abatements and refunds	301.62	
Employee's Retirement and Social Sec.	2,989.33	
Payments to trustees of trust funds (New Trust Funds) Blue Cross	461.10	
Auto Permits	1,298.00	
Total Current Maintenance Expenses		$136,396.90
Debt Service:		
Interest on Debt:		
Paid on tax anticipation notes	1,862.00	
Paid on long term notes	1,003.75	
Total Interest Payments		$4,163.75
Principal of Debt:		
Payments on Tax Anticipation Notes	$150,000.00	
Payments on long term notes	8,000.00	
Total Principal Payments		$158,000.00
Capital Outlay:		
Lands and Buildings (Truck & Dump)	$22,500.00	

New Equipment (Highway)	6,485.26	
Payments to capital reserve funds plus Revenue sharing	17,677.00	
Total Outlay Payments		$46,662.26
Payments to Other Governmental Divisions:		
Resident taxes paid State Treas.	$3,515.85	
State Head Tax Paid State Treas. (Boat Inv.)	10.08	
Payments to State a-c 2% Bond & Debt Retirement Taxes	142.87	
Taxes paid to County	22,210.76	
Payments to Precincts	3,280.71	
Payments to School Districts	359,752.44	
Total Payments to Other Governmental Divisions		$388,912.71
Total Payments for all Purposes		$734,135.62
Cash on hand December 31, 1972		98,651.94
Grand Total		$832,787.56

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1972

Long Term Notes Outstanding:		
Grader Note	$6,000.00	
Total		$6,000.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt — December 31, 1971	$6,000.00
New Debt Created During Fiscal Year	
Long Term Notes Issued	30,000.00
Total	$36,000.00
Debt Retirement During Fiscal Year:	
Long Term Notes Paid	$8,000.00
Outstanding Long Term Debt, Dec. 31, 1972	$28,000.00

SCHEDULE OF TOWN PROPERTY
As of December 31, 1972

Description	Value
Town Hall, Lands and Buildings	$75,000.00
Furniture and Equipment	2,000.00
Libraries, Lands and Buildings	25,000.00
Furniture and Equipment	5,000.00
Police Department, Equipment	4,000.00
Fire Department, Lands and Buildings	20,000.00
Equipment	35,000.00
Highway Department, Equipment	30,000.00
Materials and Supplies	6,000.00
Parks, Commons and Playgrounds	10,000.00
All lands and buildings acquired through Tax Collector's deeds:	
Land, Jameson Ave.	100.00
Munhall Shop	700.00
Parking Lot	300.00
Old Town Beach	3,000.00
Aborn Lot — Tapply Lumber	250.00
Total	$216,350.00

REPORT OF THE TOWN CLERK

January 1, 1972 — December 31, 1972

DEBITS

Automobile Permits		
25 — 1971 Permits	$204.31	
1252 — 1972 Permits	19,310.28	
29 — 1973 Permits	539.44	
		$20,054.03
Dog Licenses		
195 — Male dogs @ 2.00	$390.00	
13 — Female dogs @ 5.00	65.00	
1 — Kennel license	12.00	
23 — Penalties @ 1.00	23.00	
		$490.00
Filing fees		
11 — Town	$11.00	
4 — November Election	5.00	
		$16.00
Total		$20,560.03

CREDITS

By Clerk's dog license fees	$41.80	
By Treasurer's receipts	20,518.23	
Total		$20,560.03

Martin B. Nichols
Town Clerk

We certify that we have examined the above account of the Town Clerk and find it to be correct.

Arnold F. Edwards
Robert B. Flanders
Town Auditors

REPORT OF TOWN TREASURER

Cash on hand, Jan. 1, 1972	$126,849.20	
Receipts — Jan. 1, 1972 to Dec. 31, 1972	705,938.36	
		$832,787.56
Payments — Jan. 1, 1972 to Dec. 31, 1972	$734,135.62	
Cash on hand, Dec. 31, 1972	98,651.94	
		$832,787.56

Edith A. Hill
Treasurer

We certify that we have examined the accounts of Edith A. Hill, Treasurer, and find them correct.

Arnold F. Edwards
Robert B. Flanders
Auditors

REPORT OF TAX COLLECTOR

SUMMARY OF WARRANT
YIELD TAX
LEVY OF 1966

DR.

Uncollected as of Jan. 1, 1972:		
Yield Tax	$54.24	
Total Debits		$54.24

CR.

Abatement		
Yield Tax	$54.24	
Total Credits		$54.24

SUMMARY OF WARRANT
PROPERTY, RESIDENT, YIELD TAXES
LEVY OF 1971

DR.

Uncollected Taxes as of Jan. 1, 1972:		
Property Taxes	$59,250.61	
Precinct Taxes	406.73	
Yield Taxes	489.48	
Resident Taxes	1,590.00	
Added Taxes		
Resident Taxes	400.00	
Interest Collected During Fiscal Year Ended December 31, 1972	2,776.66	
Penalties	149.00	
Total Debits		$65,062.48

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1972:		
Property Taxes	$58,950.04	

REPORT OF TAX COLLECTOR

Precinct Taxes	405.24	
Yield Taxes	415.92	
Resident Taxes	1,830.00	
Interest Collected During Year	2,776.66	
Abatements		
Property Taxes	300.57	
Precinct Taxes	1.49	
Resident Taxes	130.00	
Uncollected Taxes as per Collector's List:		
Resident Taxes	30.00	
Yield Taxes	73.56	
Penalties	149.00	
Total Credits		$65,062.48

SUMMARY OF WARRANT
PROPERTY, RESIDENT, YIELD AND BANK STOCK
LEVY OF 1972

DR.

Taxes Committed to Collector:		
Property Taxes	$456,296.40	
Precinct Taxes	3,377.66	
Yield Taxes	427.44	
Bank Stock	51.25	
Resident Tax	6,620.00	
Total Warrant		$466,772.75
Added Taxes:		
Property Taxes		260.00
Resident Tax		700.00
Precinct Taxes		15.90
Interest Collected During Year		11.71
Penalties Collected Resident Tax		47.00
Total Debits		$467,807.36

REPORT OF TAX COLLECTOR

CR.

Remittances to Treasurer:		
Property Taxes	$334,726.11	
Precinct Taxes	2,822.66	
Yield Taxes	427.44	
Bank Stock	51.25	
Resident Tax	5,230.00	
Interest Collected During Year	11.71	
Penalties Collected Resident Tax	47.00	
Abatements:		
Property Taxes	3,528.68	
Precinct Taxes	1.60	
Resident Tax	280.00	
Uncollected Taxes as per Collector's List:		
Property Taxes	118,301.61	
Precinct Taxes	569.30	
Resident Tax	1,810.00	
Total Credits		$467,807.36

REPORT OF TAX COLLECTOR

SUMMARY OF TAX SALE ACCOUNTS AS OF DECEMBER 31, 1972

Tax Sale on Account of Levies of:

DR.

	1971	1970	1969	1968	1967	1966	1965	1964	1959	1958
(a) Taxes Sold to Town During Current Fiscal Year:	$7,830.37									
(b) Balance of Unredeemed Taxes as of Jan. 1, 1972		$4,852.69	$1,535.38	$468.27	$38.14	$226.62	$467.40	$22.70	$77.18	$76.84
Interest Collected After Sale	4.86	224.62	175.15	18.29		112.11	231.15			
	$7,835.23	$5,077.31	$1,710.53	$486.56	$38.14	$338.73	$698.55	$22.70	$77.18	$76.84

CR.

Remittances to Treasurer During Year	$2,483.84	$3,130.52	$1,099.73	$ 75.61		$338.73	$674.80			
Abatements During Year							23.75	$22.70		
Unredeemed Taxes at Close of Year	5,351.39	1,946.79	610.80	410.95	$38.14				$77.18	$76.84
	$7,835.23	$5,077.31	$1,710.53	$486.56	$38.14	$338.73	$698.55	$22.70	$77.18	$76.84

REPORT OF TAX COLLECTOR

UNREDEEMED TAXES FROM TAX SALES

On Account of Levies of:

	1971	1970	1969	1968	1967	1959	1958
Baker, Ruby T.	$75.42	$70.65					
Caughey, Rose	553.50						
Chandler, Merle & Alice (Elliott)			$225.07				
Chandler, Roland & Priscilla	286.31						
Coughlan, Ed. J.		354.10					
Cuddihy, Russell & M. Virginia	446.01		369.04	$326.97	$38.14		
Dudley, Francis & June	180.88			32.88			
Gale, Dennis & Mrs. Dennis	173.85						
Gendron, Albert & Laurant						$77.18	$76.84
Hogan, Shirley	235.42						
Houghton, Lucille	138.69						
Jasse, Robert & Marion	592.47						
Jasse, Robert	112.96						
Lang, William	242.04						
Lantiegne, L. & Geo. Halcott, Wm. Wilson	19.17	18.22	16.69	15.33			
Merrill, Elmer, Est.	741.30	691.50					
Naylor, Francis & Patricia		103.42					
O'Leary, John				35.77			
Proctor, Barrett & Ellen	636.93	244.99					
Rabideau, Charles & Geraldine	443.50						
Sweeney, Sherman & Geraldine, Sr.		463.91					
Sweeney, Sherman & Shirley, Jr.	472.94						

We certify that we have examined the accounts of William G. Richardson, Tax Collector, and find them correct.

Arnold F. Edwards
Robert B. Flanders

Town Auditors

DETAILED STATEMENT OF RECEIPTS

From State of N.H.		
State of N.H. Allot. Hwy. Subsidy	$16,100.09	
E.E.A.E.	10,028.86	
Porcupine Bounties	18.50	
State of N.H. T.R.A.	180.74	
Business Profits Tax	18,840.16	
Forest Fire Warden Services	19.20	
1972 Savings Bank Tax	1,763.54	
State of N.H. Interest & Dividends Tax	10,212.23	
Meals and Rooms Tax	9,034.02	
Reim. Highway Safety (cruiser)	1,767.88	
		$67,965.22
Dog Licenses		$448.20
Business Licenses, Permits and Filing Fees		
Pistol Permits	$20.00	
Filing Permits	16.00	
Junk Permits	25.00	
Blasting License	4.00	
		$65.00
Fine and Forfeits — Municipal Court		
Parking Fines		$55.45
Rent of Town Property		
Barbara Smith	$960.00	
Linda Fitzgerald	770.00	
Post Office	900.00	
Walter Bigelow	180.00	
C. Mahoney	80.00	
		$2,890.00
Interest on Deposits		
Trustees Trust	$707.00	
Reim. Town Poor	439.67	
		$1,146.67

DETAILED STATEMENT OF RECEIPTS

Highway		
Richard Edmunds, tarring	$40.00	
Robert Fowle, tarring	50.00	
Emma Ortley, tarring	50.00	
Richard Cottle	20.00	
Richard Master, tarring	125.00	
Rollie Mulliner, tarring	75.00	
Pete Flood, tarring	20.00	
Bernice Robb, tarring	15.00	
Rev. Wm. Clark, tarring	35.00	
Edith Worth, tarring	35.00	
Robert Marlin, tarring	40.00	
Arthur Bryer, tarring	10.00	
Dorothy Ellison, tarring	35.00	
R.H. Roberts	15.00	
E.H. Edwards, tarring	20.00	
Charles Cutter, tarring	15.00	
Fred Elliott, tarring	45.00	
Albert Thornton, tarring	20.00	
Wilbur Farley, tarring	20.00	
Wayne Edwards, tarring	20.00	
Emery Doane, tarring	25.00	
Jackson's, tarring	140.00	
Richard Schacht, tarring	259.00	
Robert Dunlap, tarring	10.00	
Irene Mallett, tarring	50.00	
Theodore Randall, tarring	25.00	
Richard Williams, tarring	20.00	
Maplewood Cemeteries, tarring	155.00	
Richard White, tarring	10.00	
Sale of Checklist, Carol Kaplan	15.00	
Sale of Checklist, Muskie for Pres.	15.00	
Fire Extinguishers, Barbara Smith	46.00	
Fire Extinguishers, Dunlap Home Improv.	14.00	
KBW Inc., Sale of culvert	1,484.10	
Town of Bennington, Use of Grader and truck	125.00	
		$3,098.10
Martin Nichols, Auto Permits		$20,054.03

DETAILED STATEMENT OF RECEIPTS

Town History		
Miriam Roberts		$97.00
Temporary Loans		
Bank of New Hampshire		$150,000.00
Long Term Note		
Bank of New Hampshire		$30,000.00
Refunds:		
State of N.H. Refund OAA	$710.80	
Hardwick Ins.	31.45	
Overpayment Bond & Debt	2.33	
Blue Cross & B.S. overpayment	50.85	
		$795.43
Grant From U.S.A. U.S. Treasurer		$13,677.00
		$289,843.90

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries		
Robert Flanders	$70.00	
Arnold Edwards	35.00	
S. Stewart Hill	237.00	
Aileen White	633.25	
Robert Dunlap	612.30	
Dana Healey	520.10	
Howard Humphrey	520.10	
Edith Hill	284.40	
Wm. Richardson	711.00	
Martin Nichols	300.00	
		$3,923.15
Town Officers' Expenses		
Joseph Maltais D. Deed & Mtgs.	$33.84	
N.H. City & Town Clerks, Dues	8.00	
Edson Eastman Co., Inc., Supplies	10.44	
Brown & Saltmarsh, Inc., Supplies	119.55	
N.H. Assoc. of Conservation Comm. Dues	35.00	
Robert Flanders, Auditors Expenses	10.00	
Granite State Stamps, Dog License Book Slip on Dog Tags	28.65	
Blue Book, Blue Book on Trailer	20.00	
N.H. Municipal Assoc. Dues	115.16	
Steele's Book Store, Supplies	10.71	
Town of Bedford, Zoning Laws	1.00	
Brown & Saltmarsh, Collector Supplies	3.00	
Top Signs, Dump Sign	20.00	
Arleen White, Supplies	189.88	
N.H. Municipal Assoc. Municipal Calenders	5.00	
Continental Tel., Town Accounts	5.01	
Postmaster, Supplies	298.40	
Transcript Printing — Town Reports	1,160.50	
Maplehurst Inn	45.35	
N.H. Tax Collector, Dues	5.00	
The Coffee Shop, Election Day Lunches	13.59	
Homestead Press	39.50	
Jane Hill, Expenses, Census	40.00	
Branham Publishing Co., Auto Ref. Book	12.20	
Martin Nichols Auto Permits Expenses	123.97	
Bank of N.H., Safe Deposit Rent	12.00	

DETAILED STATEMENT OF PAYMENTS

Albert Leavitt, Photo Print Town	26.80	
State Treasurer, Legal List Trustee	3.00	
State of N.H. Appraisal Cost	67.08	
Edmunds Town Accounts	1.14	
Ross Roberts, Registration Cards	21.00	
Wm. Richardson, Tax Sale Adv.	271.55	
Howard Humphrey, Office Supplies	20.84	
State Treasurer, OASI Costs	2.13	
Robert Dunlap, Supplies	75.00	
Dana Healey, Supplies	25.00	
Howard Humphrey, Supplies	25.00	
Harold, Expenses	36.21	
H. Stewart Hill, Expenses	27.91	
Assoc. of N.H. Assessors, Dues	10.00	
Wm. Richardson, Expenses	141.20	
Hillsboro County Treasurer	2.16	
The Messenger	5.60	
		$3,127.37

Election & Registration

Edmunds, Supplies	$5.12
Transcript Printing, 100 checklists	135.00
Irving Blackburn, Repair Voting Booths	22.67
Pherus Press, 800 Ballots	46.90
Gary Kimm, Rent PA System	15.00
Albert Thornton, Ballot Inspector	15.00
Richard White, Ballot Inspector	15.00
Vivyan Fournier, Ballot Inspector	15.00
Blanch Beers, Ballot Inspector	15.00
Howard Humphrey, Jr. Supv. Checklist	30.00
Jane Hill, Supv. Checklist	30.00
Irving Blackburn, Supv. Checklist	30.00
Andrew Lane, Counting Ballots	5.00
Dunlap Home Improvements	31.55
Robert Flanders, Mod. Salary	70.00
Irving Blackburn, Salary	75.00
Jane Hill, Salary	75.00
Howard Humphrey, Jr., Salary	75.00
Richard White	30.00

DETAILED STATEMENT OF PAYMENTS

Earl Cutter	30.00	
Vivyan Fournier	30.00	
Rachel Blackburn	25.00	
		$821.24
Police Cruiser		
Scientific Detection Devices	$162.40	
Carlson's Motor Sales	3,066.29	
General Electric, Police Radio	1,053.00	
Federal Sign & Signal, Police Cruiser	138.00	
Edmunds, Town Accounts	6.24	
		$4,425.93
Town Hall and Other Buildings		
Rymes Heating Oils, Town Accounts	$2,957.37	
Sweeney & Son, Work on the Boiler	20.00	
Dunlap Home Improv., Repairs Town Hall	19.88	
Stephen Cutter	78.00	
Public Service, Town Accts.	708.24	
Carter Proctor	25.95	
Edmunds, Town Accounts	48.25	
Wayno, Care of Boiler, Plowing	120.00	
A.F. Rockwell	6.00	
Samuel White	768.56	
Continental Tele. Co.	30.48	
Antrim Precinct	6.75	
N.H. Labor Dept., Boiler Inspection	4.00	
Antrim Appliance Services	118.46	
A. Rockwell	143.47	
Donald Dunlap, Repairs Building	651.55	
Howard Humphrey, Sr.	2.07	
		$5,709.03
Police		
Continental Tele. Town Accounts	$264.76	
Clark Craig, Sr., Police Chief	1,754.01	
Clark Craig, Jr. Special	567.50	
Robert Warren, Special	663.75	

DETAILED STATEMENT OF PAYMENTS

Robert Flanders, Special	576.25	
Kenneth Hilton, Special	10.12	
Merle Aborn, Sr., Special	6.75	
Macks Men Shop, Hat, Jackets	150.66	
Ken Reed Signs, Cruiser Seal	16.00	
Antrim Assoc.	390.48	
Internal Revenue Service	404.67	
Edmunds, Town Accounts	16.61	
Waynes Texaco	116.94	
Hillsborough Police Dept.	9.00	
G.H. Kerney Assoc. Radar Units	1,295.00	
		$6,242.50
Bridge, Route #31		
State of N.H., Final payment	$133.55	
State of N.H., Final Payment	4,300.71	
		$4,434.26
Fire, Including Forest Fire		
Clark Craig, Sr., Chief's Salary	$167.00	
Continental Tele. Co., Town Accounts	503.36	
Bean Hose, Hose & Equip.	2,054.72	
Lakeside Gas Accts.	55.99	
Antrim Lumber Supplies	69.70	
Christie Ellingwood, Payroll Co. #1	821.00	
Adolf Baer, Payroll Co. #2	624.90	
Southwestern N.H. Mutual Aid Dues	10.00	
Blanchard Assoc. Hose Supplies	909.79	
N.H. Welding Supply, Refills	94.37	
Waynes Texaco, Town Gas Accounts	113.25	
Public Service Co., Town Accts	333.03	
Rymes Heat Oil, Town Accounts	421.90	
Edmunds, Town Accounts	87.19	
Auto Electric, Supplies	119.18	
Henry Cutter, Forest Fire Bill	39.48	
Antrim Garage, Anti Freeze, Inspection	18.90	
William Vaynes, Labor, Fire Truck	27.50	
Willmont Davis, Labor, Fire Truck	27.50	
Benner Electronic, Repair Radio	36.40	

DETAILED STATEMENT OF PAYMENTS

L.E. Topping, Fire Hole Sign	68.00	
Antrim Assoc. Gas Account	10.60	
Thomas Ring, Supplies	23.28	
Fire Instructors Assoc., Booklets	102.00	
Antrim Garage, Inspection of vehicles	36.70	
J.W. Caughey	24.00	
		$6,799.84
Blister Rust and Care of Trees		$100.00
Bounties		
Howard Humphrey, Sr.		$2.50
Insurance		
Hardwick Insurance: Town Vehicles	$1,242.00	
Boiler & Air Tank	218.00	
Truck Insurance	99.00	
Radio Insurance	52.00	
T.H. Insurance	1,411.15	
Town Officers' Bonds	110.00	
Police Insurance	194.00	
Bond (Trustees)	219.00	
Mobile Radio Coverage	34.00	
Securities Bond	63.00	
Workmen's Comp.	923.00	
		$4,565.15
Monadnock Region Assoc.		$540.00
Antrim Precinct Payment, Edith Hill		$1,601.43
Martin Nichols, Vital Statistics		$31.50
State Highway Subsidy		
Robert Jones, Labor	$494.00	
John Durgin, Bridge Planks	606.00	
Chemical Corp., Road Salt	1,702.95	
John Grant, Labor	301.98	
Reliable Constr., Work on Tpke.	154.45	

DETAILED STATEMENT OF PAYMENTS

Lake Asphalt, Asphalt	3,021.71	
S.B. Harriman, Work Reed Carr Rd.	6,239.60	
N.H. Explosive	49.80	
Merrimack Farmers, Calcium Chloride	112.96	
Ralph Balla, Screening Sand	490.00	
Russell Cuddihy, Labor	178.00	
Merle Aborn, Sr., Equip. Reed Carr Rd.	75.00	
Fred Nazar, Cutting Trees	15.00	
Easton Culvert Co., Culverts	308.32	
Joseph Dukette, Truck & Gravel	569.80	
R.S. Putnam, Truck & Gravel	631.40	
Peter Paeshke, Gravel	570.00	
Norman Cole, Cutting trees	280.00	
Elmer Boynton	150.00	
North East Culvert Corp. Culverts	1,455.42	
		$17,406.39

Town Dump & Garbage

Kenneth Grant	$50.00	
Raymond Daniels	3,642.00	
Town of Bennington, Qtrly. Payments	6,373.58	
J.P. Chemical Rodent Control, Old Dump	125.00	
Coughlin Rubbish Removal	40.00	
Stanley Tenney, Land Settlement Old Dump	200.00	
		$10,430.58

Town Maintenance — Summer

Merle Aborn, Sr., Labor & Equip.	$4,957.49	
Wilbur, Yeaton, Use of pickup	80.00	
Wilbur Yeaton, T.R.A.	137.63	
Wilbur Yeaton, Labor	1,721.68	
Merle Aborn, Jr., Power Saw	10.00	
George Cole, Labor	73.96	
George Cole, E.E.A.E.	1,384.68	
Alfred Kelly	3.55	
Alfred Kelly, E.E.A.E.	439.19	
Joseph Gobiel, Labor	559.82	
R.C. Hazelton & Co., Valve & Seal Kit	327.64	
Rice's Tire & Tube for Grader	128.43	
Auto Electric Parts, Supplies	105.41	

DETAILED STATEMENT OF PAYMENTS

Yeaton & Maine, Chain Saw	214.95	
Sanel Auto Parts, Supplies	301.68	
Robert Varnum, Labor	99.71	
Robert Varnum, E.E.A.E.	1,715.92	
Linwood Grant, Painting Grader	110.00	
Wm. Richarson, Sweeping Sidewalks	49.00	
Elmer Boynton, Gravel	75.00	
Elbert Grant, Gravel	37.50	
Dorothy Chauncey, Gravel	30.00	
Frederick Nazer, Use Power Saw	85.00	
George Cole, Rent Truck	26.00	
All State Gases , Deanurrage Chg.	24.12	
Internal Revenue, 2nd & 3rd Qtr.	1,341.00	
Wm. Lang, Labor	44.63	
Antrim Supplies	15.21	
Lakeside Gas & Oil	2.39	
Edmunds Town Acct.	20.49	
Rymes Heat Oils, Grader Fuel	61.54	
State Treasurer, Pavement marking	69.15	
Irving Blackburn, Traffic Sign	15.00	
N.H. Explosives, Hard Hats	16.00	
Waynes Texaco, Gas	53.80	
N.H. VT. Blue Cross, Town Med. Ins.	360.00	
E. Bishops Cutting Side Roads	240.00	
George Cole Sr., Sand	15.00	
Chadwick BaRoss, Wire Rope	7.56	
		$14,960.13

Town Maintenance — Winter

Merle Aborn, Sr., Labor & Equipment	$5,599.03
Merle Aborn, Jr. Labor	154.84
Alfred Kelley, Labor	346.81
Alfred Kelly, E.E.A.E.	1,242.81
John Grant, Labor	532.53
Wilbur Yeaton	1,730.89
George Cole	311.86
George Cole, Sr. E.E.A.E.	1,899.55
Wm. Richardson, Labor	388.50
Joseph Gobeil	58.46
Robert Varnum, E.E.A.E.	594.84

DETAILED STATEMENT OF PAYMENTS

Rymes Heating, Town Accounts	171.50	
Wayno Olson, Plowing & Care of Boiler	598.50	
Chemical Corp. Road Salt	337.45	
Rices Inc. Grader Tire	79.89	
N.H. Explosives, Supplies	150.45	
Reliable Construction Payloader	60.00	
Gordon Jennison, Shoveling	10.00	
Wayne DeKoning, Plowing sidewalk	30.00	
Wm. Lang, Plowing snow	996.00	
Dana Healy, plowing snow	797.00	
Fred Proctor, Shed Rent	100.00	
B & B Chain Co., Grader Chain	120.00	
Edmunds, Supplies	4.36	
Auto Supplies	88.13	
Safety Signs, Highway Signs	167.52	
Evans Radio, Supplies	147.35	
George Cole, Sr., Tractor	24.00	
George Cole, Sr., Power Saw	18.00	
All State Gases	22.12	
Wm. Yeaton, Use of Truck	20.00	
Antrim Garage, Gas & Sander	12.41	
Lakeside Gas	140.17	
Waynes Texaco, Gas & Oil	23.72	
Carter Proctor, Plowing	54.00	
Arthur Vaynes, Labor	103.34	
Russ Cuddihy, Labor	136.89	
R.C. Hazelton, Muffler	6.84	
R.C. Hazelton, Relay	36.24	
Sanel Auto Parts	100.13	
Granite State Steel, Steel Plates	10.98	
Henniker Build & Glass, Mirror	8.35	
Everett Moul, Labor	18.25	
Wayne Elliott, Labor	18.25	
Internal Revenue	1,460.90	
		$18,932.86

Town Road Aid

State of N.H. T.R.A.	$902.97

DETAILED STATEMENT OF PAYMENTS

Street Lighting		
Public Service, Town Account		$3,671.33
General Highway Expense		
Edmunds, Supplies	$52.31	
Chadwick Baross Inc., Decals	12.12	
L.E. Topping, Lettering, Grader	15.00	
		$79.43
Mental Health		
Monadnock Family & Mental Health		$636.00
Old Age Assistance		
State of N.H., Treasurer OAA		$8,684.34
Town Poor		
Case #1		
Waynos	$120.00	
Monadnock Community Hosp.	24.00	
Dexters	76.00	
Dyers	9.70	
Clark Craig	49.97	
Case #2		
Waynos	100.00	
Case #3		
Waynos	60.00	
		$439.67
Hillsborough Rescue Squad		$300.00
Memorial Day Appropriations		$250.00
Town Clock		
Presbyterian Church	$125.00	
Edward Archambault, Repair Town Clock	45.00	
		$170.00

DETAILED STATEMENT OF PAYMENTS

Parks & Playgrounds		
Bath House, Supplies	$2.40	
First Aid Kit	5.95	
Continental Telephone Company	16.07	
Public Service Company	69.38	
Merle Aborn, Sr., Labor	34.84	
Antrim Lumber Material	39.20	
Wilbur Yeaton, Labor	54.72	
George Cole, Sr., Labor	14.84	
Jacqueline Harvey, Lifeguard	382.06	
Shirley Lane, Lifeguard	329.69	
Shirley Barsanti, Lifeguard	569.64	
Robert Varnum, Labor	15.64	
J. Milton Attridge, Repair Bathhouse	44.28	
Thomas Ring, Expenses	6.00	
Edmunds Hardware, Supplies	58.89	
IRS 2nd & 3rd Qtr.	141.78	
Janet Jones	150.00	
Donald Dunlap, Town Hall	6.00	
Coughlin Rubbish Removal	60.00	
Fred Alliot, Life Guard	45.50	
Wm. Richardson	335.00	
		$2,381.88
Repair Town Clock		
Belleau Metal Work Inc. Warrant		$320.00
Blue Cross		
N.H. Blue Cross & Blue Shield		$461.10
Damages & Legal Expenses incl. Dog Damages		
Merle Aborn, Jr. Dog Officer	$150.00	
Hatfield & Howard Legal Service	425.70	
Emil Donatello, Sheep killed by Dogs	110.00	
		$685.70
Monadnock Community Visiting Nurses		$938.00
Taxes Bought By The Town		
Wm. Richardson		$7,830.37

DETAILED STATEMENT OF PAYMENTS

Discounts, Abatements & Refunds		
Joseph Beauchamp, Refund Vet. Exempt.	$50.00	
George Edwards, Refund Taxes	79.20	
Daniel Curtis, Jr., Auto Refund	8.14	
Dennis Gale, Auto Permit Refund	5.35	
Merle Aborn, Sr., Credit Cash Payment	51.90	
Thomas Nastasi, Jr., Refund	41.03	
Herbert Riley, Refund	66.00	
		$301.62
Social Security & Retirement		
N.H. Treasurer Social Security		$2,989.33
Auto Permits		
Martin Nichols, Auto Permits	$1,111.00	
Martin Nichols, Vital Statistics	187.00	
		$1,298.00
Interest		
Bank of N.H., Grader Note	$182.50	
Bank of N.H., Long Term Note	821.25	
Bank of N.H., Payment Note	1,862.00	
		$2,865.75
Truck		
Perry Motors T Truck		$6,485.26
Cemeteries		
Wm. Richardson, Perpetual Care Lots	$707.00	
Wm. Richardson, Mowing	594.30	
		$1,301.30
Town of Bennington Dump		$22,500.00
Temporary Loans		
Bank of N.H. Payment Notes		$150,000.00

DETAILED STATEMENT OF PAYMENTS

Bank Notes, Term Notes, Capital Reserve		
Harold Grant, B Bicentennial	$1,000.00	
Fire Truck	3,000.00	
Bank of N.H., Grader Note	2,000.00	
Bank of N.H., Long Term Note	6,000.00	
Peterborough Savings, Revenue Sharing	13,677.00	
		$25,677.00
State, County		
State Treasurer, Resident Tax	$3,515.85	
State Treasurer, Ret. Tax	142.87	
Treasurer of Hillsborough County Tax	22,210.76	
State Treasurer, Boat Inventories	10.08	
		$25,879.56
Precincts		
Edith Hill, Pct. Tax Collected		
Antrim Precincts		$3,280.71
School District		
Contoocook Valley School		$359,752.44
		$734,135.62

FINANCIAL REPORT OF JAMES A. TUTTLE LIBRARY

Balance on Hand January 1, 1972		$6,634.37
RECEIPTS		
Fines	$160.00	
Rent	12.00	
Xmas Tree Lights	8.00	
Gift Book	5.50	
Savings Account	7,000.00	
Trustee Trust Funds	3,500.00	
Lilla Brown Estate	2,000.00	
		$12,685.50
Trustees of Trust Funds		
James A. Tuttle	941.49	
Boutelle	25.70	
Jameson	38.56	
Bass	2.55	
Tibbetts	112.79	
Pratt	139.40	
Gipson	6,843.20	
	$8,103.69	
Less Amount Paid 7-14-72	3,500.00	
		$4,603.69
		$23,923.56
EXPENDITURES		
Custodian	$688.31	
Lights	191.76	
Fuel	566.76	
Books, Magazines & Papers	1,537.86	
Librarian & Assts.	2,232.66	
Insurance	242.70	
Maintenance	268.32	
Library Supplies	68.04	
Savings Account	7,500.00	
Carpet & Vacuum	3,098.50	
Install Hot Water	191.46	

Misc.	179.37	
Withholding	282.74	
		$17,048.48
		$6,875.08
	Less New Checks	6.75
Bankbook #24349		$6,868.33
Balance & Interest	$4,146.90	

Priscilla P. Hurlin
Eleanor D. Lane
Benjamin Pratt
Trustees

We certify that we have examined the above account of the James A. Tuttle Library and find it to be correct.

Arnold F. Edwards
Robert B. Flanders
Auditors

JAMES A. TUTTLE LIBRARY REPORT 1972

Circulation of books, magazines and records for 1972 — 9771.

The bookmobile made three visits. Books borrowed from bookmobile — 835.

New indoor-outdoor carpeting was installed in both rooms downstairs, as well as in the stacks and on the stairway.

The 6th grade came to the library as a class to do a research project.

The 2nd grade came to the library to learn how a library is run and how to find the right books.

There was one art exhibit of children's art.

Our thanks to the following people for their gifts to the library.

Mrs. Ella Dutton
Miss Barbara Ziegler
Mrs. Fred Latimer
Church of the Latter Day Saints
Mrs. John McCabe
Mrs. Martin Nichols

Mr. George Barr
Mr. Clarence Huntington
Miss Nancy McLean
Mr. and Mrs. Peter Paeschke
Mr. William Gold
Mrs. Milton Hall
Mrs. Frank Buxton
Mr. Harold Fleming
Miss Bernice Robb
Mr. Ross Fleming
Miss Margared Linton

Respectfully submitted
Priscilla P. Hurlin
Eleanor D. Lane
Benjamin Pratt

AUDITOR'S REPORT

We, the undersigned Auditors of the Town of Antrim, hereby certify that we have examined the books and accounts of the Selectmen, Town Clerk, Town Treasurer, Collector of Taxes, James A. Tuttle Library, Trustees of Trust Funds including Securities as tabulated in the report, and deposits in Savings Banks and National Banks, and find the same correctly cast and properly vouched.

Arnold F. Edwards
Robert B. Flanders
Auditors

ANNUAL REPORT OF THE CONSERVATION COMMISSION

The Commission cooperated with the Parks and Recreation Board on the maintenance and repair of the bathhouse at the Town beach on Gregg Lake and in winterizing the water system there.

The Commission sponsored two youths, Marshall White and Sam Harding, to attend the 25th Youth Conservation Camp on Spruce Pond in Bear Brook State Park, Allenstown, in June. The camp is operated by the Society for the Protection of New Hampshire Forests to provide a week's field experience with professional leadership in wildlife, water, soil and forest conservation, to youth of N.H., both boys and girls. Organizations which donated toward the scholarship fees were the Odd Fellows, Antrim Woman's Club D.A.R., American Legion and the Boy Scouts.

Consideration of roads which best fit the criteria for scenic roads took the Commission on back road tours, to meetings with the Planning Board and with the Chairman of the subcommittee on Roads and Highways, and consultation with some of the abutting property owners. Regulations for scenic roads prohibit removal of trees or any portion of a stone wall except with the written consent of the Town Planning Board after a public hearing that is properly advertized at least seven days prior. This designation does not affect the eligibility of the Town to receive construction or reconstruction aid from the State for such roads. The usual specifications are suspended for these roads on application of the selectmen. These are the provisions of RSA 253: 17-18.

The purpose of designation of scenic roads is to maintain the rural New England character of the Town in suitable areas, preserve a natural blending when road improvement is done, and give the voters a voice in the development and maintenance of their own immediate surroundings. (Some of the roads are not passable and may not be improved in the near future but their designation as scenic roads serves to indicate the kind of road to be developed.)

The selection of roads to designate as scenic roads are: Smith Road, Old Hancock Road (from Route #31 to Town line), Meeting House Hill Road (to cemetery), Craig Road, Bridal Road, Elm Ave., Pierce Lake Road, Liberty Farm Road, Turner Hill Road and Old Brimstone Corner Road.

The Commission has served as advisor on the Can Recycling Program of the Antrim Woman's Club, and is in favor of extending recycling to include glass.

The Commission participated in a Conservation Tour conducted by the County Agricultural Agent in October in the towns of Milford, Amherst and Mont Vernon and in the George Carlton Park and Purgatory Falls.

The Commission held monthly meetings throughout the year.

Respectfully submitted,

J. Milton Attridge
Harriet Baker
Stanley Dutton
Richard Jennison
Evelyn Perry
Frederick Roberts

SEWAGE STUDY COMMITTEE

During the course of the past year the sewer system development project has lain dormant, pending resolution of State and Federal government policies regarding funding of such projects. In February, as a result of new federal requirements regarding industrial establishments, the Monadnock Paper Mills determined that its participation in the proposed project was no longer financially possible, and advised the towns of Antrim and Bennington of its decision to undertake construction of its own pollution abatement system.

Under the existing circumstances, this decision appeared entirely reasonable to the study committees of both towns, but left the towns with the responsibility for shouldering the burden of building and operating a treatment plant. This would significantly increase operating costs to the towns.

Furthermore, at the same time the Farmer's Home Administration, which had authorized a 50% financial aid grant for collection system construction, announced cancellation of its program. Thus, at this moment, without immediately forseeable financial support, it is obvious that the Antrim project cannot proceed further as planned. The state authorities apparently recognize the problem, and since the mill plans to take steps for substantial improvement of its problem in the Contoocook River, the small town abatement priority will be lowered, and we can

expect no immediate pressure to go to the construction of a system for Antrim.

However, the local pollution problem still exists, and we still have nearly two hundred private systems in the village which have been described by state survey as unacceptable.

Therefore, the selectmen have appointed a new committee of five (undersigned) to continue the study program in detail, keep abreast of government aid programs and any new technical developments, and report back to the next Town Meeting.

It must be understood, however, we are still under a state order to abate pollution in the Contoocook River by Jan. 1973, and although some extension may be granted, we must eventually comply.

Respectfully submitted,

Robert A. Coughey
Andrew W. Lane
Wm J. O'Neil
Donald R. DeFoe
Robert E. Morrill

PARK BOARD REPORT

The Park Board is responsible for the supervision of the following areas: Town beach at Gregg Lake, Ball field, Park on Jameson Avenue, area at foot of Goodell Hill, Old Town Pound on Craig Road, and the site of the first School House on Goodell Road.

A Hockey Rink at the Ball field has been started this year, and will be ready for use next winter.

At Jameson Avenue Park the picnic tables were stained and trash barrels painted. Plans for installing back stops for the Tennis Court are to be ready for the coming season. A new net is badly needed, and the Committee would appreciate assistance in securing one.

At the site of the first school house on Goodell Road, brush and grass were cut and removed to open up the area around the plaque.

The stone wall around the Town Pound was repaired and brush cut.

The park area at the foot of Goodell Hill has been cared for by the Antrim Garden Club for many years. The shrubs they planted grew out of bounds, and the Board voted to cut them back and open the area up more so there would be more room for grass and flowers. A large dead tree was removed. The Garden Club planted a bed of tulips last fall. Flowers will be planted by them in the spring.

The Board appreciates the help of the Boy Scouts and Girl Scouts for work they performed. Also special thanks to Marshall and Charles White, and Rick Cuddihy who donated their time staining the Beach House, and keeping the beach area clean.

Our thanks for donations made to the Hockey Rink project, by the Antrim Woman's Club, Mrs. John F. Walsh, and David Hurlin.

Mrs. Clark A. Craig, Sr.
Frederick Roberts
Harold P. Grant

REPORT OF THE ANTRIM POLICE DEPARTMENT

Antrim's first Police Cruiser was obtained in April and has been a big help in performing police duties in the town.

The following is a report of Police activities during 1972:

Car Accidents — 1 Fatal	18
Police Telephone Calls — 60% from 7 p.m. to 7 a.m.	1,167
Dog Complaints	21
Missing Persons	5
Drunk Disturbances	7
Stolen Goods	6
Breaking-and-entering — 11 solved	15
Stolen Cars	5
Drug Raids	2
Flags Stolen	5
Sick Calls	6
Lost Snowmobilers	1
Campers in Woods — No Permission	3
Homicidal Threats	2

The following cases were presented to the Hillsboro District Court:

Stop Sign Violations	12
Passing Solid Line	1
Speeding	3
Unsafe Tires	2
Reckless Operation	1
Illegal Possession of Alcohol	1
D.W.I.	1
Drunk in Public Place	4

The Antrim Police Department wishes to thank the Antrim Woman's Club for the Cruiser Desk they donated. We also would like to thank the citizens of the Town of Antrim for their cooperation and support during 1972.

Clark A. Craig, Sr.
Chief

PRECINCT REPORT

PRECINCT OFFICERS

COMMISSIONERS
Harry J. Clough
Carroll M. Johnson
Bernard R. Lamb

MODERATOR
Carroll M. Johnson

CLERK
Edith A. Hill

TREASURER
Edith A. Hill

AUDITORS
Stanley B. Tenney
Maurice A. Poor

PRECINCT WARRANT

STATE OF NEW HAMPSHIRE

Hillsborough, S.S.

To the inhabitants of Antrim Precinct in the town of Antrim, qualified to vote in town affairs:

You are hereby notified to meet in the Town Hall in said Precinct, on March Seventh, 1973 at 7:30 in the evening to act upon the following subjects:

1. To choose a Moderator for the year ensuing.
2. To choose all necessary Officers and Agents for the year ensuing.
3. To hear the report of the Auditors on the Precinct Officers' accounts and act thereon.
4. To hear the report of the Commissioners and Agents and act thereon.
5. To see how much money the Precinct will vote to raise to defray the expenses and existing debts for the ensuing year.
6. To see what percent of the water rates the Precinct will vote to collect for the ensuing year.
7. To see if the Precinct will vote to authorize the Commissioners to borrow such sums as may be necessary in anticipation of taxes.
8. To see of the Precinct will authorize the Commissioners to relay approximately 100 feet of 6" pipe on Depot St. and 230 feet of 6" pipe on Water St. with 8" pipe and connect Water St. to Pleasant St. with 8" pipe, the cost not to exceed $7,500.00, or take any other action thereon.
9. To do any other proper business that may legally come before said meeting.

Given under our hands in said Antrim this Second day of February, 1973.

Harry J. Clough
Carroll M. Johnson
Commissioners of the Precinct

A true copy, attest:

Harry J. Clough
Carroll M. Johnson
Commissioners of the Precinct

BUDGET OF THE ANTRIM PRECINCT

Estimates of Revenue and Expenditures for the ensuing year Jan. 1, 1973 to Dec. 31, 1973, compared with actual Revenue and Expenditures for the previous year.

	Expended 1972	Budget 1973
Supplies	$448.43	$350.00
Pumping Station	838.65	1,250.00
Chlorinator	747.75	800.00
Pipe Line Maintenance	2,320.10	1,500.00
Hydrant Repair & Replacement	196.84	500.00
Administration	258.94	275.00
Salaries	440.00	440.00
Payment on Notes	10,000.00	3,000.00
Interest on Notes	822.33	525.00
Water, Pleasant & Depot St. Tie-in		7,500.00
	$16,055.04	$16,140.00

		Actual Revenue 1972	Estimated Revenue 1973
Cash on hand		$3,367.51	$2,553.12
Water rents		9,720.61	9,700.00
Business & Profits Tax		372.84	391.47
Sales of Material	271.81	271.81	175.00
Reimbursement from Town		1,601.43	
Total revenue except for Precinct Taxes		$15,334.20	$12,819.59
Amount to be raised by Precinct Taxes			3,320.41
			$16,140.00

STATEMENT OF PRECINCT TAXES
TAX COLLECTOR'S REPORT

1971		
Precinct Taxes uncollected		$406.73
Remittance to Treasurer	$405.24	
Abatements	1.49	
		$406.73
1972		
Precinct Taxes to be collected	$3,377.66	
Added Taxes	15.90	
		$3,393.56
Remittance to Treasurer	$2,822.66	
Abated	1.60	
Uncollected	569.30	
		$3,393.56

STATEMENTS OF WATER RENTS ACCOUNT

1965 Water rents uncollected	$3.00	
1966 Water rents uncollected	12.00	
1967 Water rents uncollected	43.00	
1968 Water rents uncollected	83.45	
1969 Water rents uncollected	172.80	
1970 Water rents uncollected	407.04	
1971 Water rents uncollected	1,815.53	
1972 Water rents uncollected	9,788.88	
		$12,325.70
1965 Water rents collected	0	
1966 Water rents collected	0	
1967 Water rents collected	0	
1968 Water rents collected	0	
1969 Water rents collected	41.40	
1970 Water rents collected	279.24	
1971 Water rents collected	1,480.38	
1972 Water rents collected	7,919.59	
1965 Water rents uncollected	3.00	

1966 Water rents uncollected	12.00	
1967 Water rents uncollected	43.00	
1968 Water rents uncollected	83.45	
1969 Water rents uncollected	131.40	
1970 Water rents uncollected	127.80	
1971 Water rents uncollected	335.15	
1972 Water rents uncollected	1,869.29	
		$12,325.70

CUSTOMERS OWING WATER RENT
TWO OR MORE YEARS

Raymond Bennett	$32.15	
Cheshire Oil Co.	26.10	
George Cole, Sr.	58.50	
Charles Elliott	25.80	
Keough's Pharmacy	27.10	
Maplehurst Inn	405.00	
Joseph Peat	51.75	
Barbara R. Hutchinson	37.05	
		$663.45

REPORT OF THE TREASURER
From Jan. 1, 1972 to Dec. 31, 1972

DEBIT

Cash on hand Jan. 1, 1972	$3,367.51	
Water rents collected	9,720.61	
Taxes received from Town of Antrim	3,273.96	
Business and Profits Tax	372.84	
Town of Antrim — Reimbursement for repairs to gate and dam at Gregg Lake	1,601.43	
Hardwick Ins. Agency — Reimbursement for damage at well house	49.50	
Everett Chamberlain — Bleach	2.25	
Merna Young — Plastic tubing and materials	40.22	
William Bartlett — Plastic tubing, Materials and labor	162.77	
Arthur Rockwell — Materials	17.07	
		$18,608.16

CREDIT

Commissioners' orders paid	$16,055.04	
Cash on hand Dec. 31, 1972	2,553.12	
		$18,608.16

Edith A. Hill
Precinct Treasurer

We certify that we have examined the foregoing accounts and find them duly vouched and correctly cast.

Stanley B. Tenney
Maurice A. Poor
Auditors

WATER DEPARTMENT
Payments in Detail

Supplies:		
Badger Meter Co. — Meter	$46.15	
Carroll M. Johnson — Gauge	15.00	
Red Hed Mfg. Co. — Fittings	255.48	
H. R. Prescott & Sons, Inc. — Tubing	131.80	
		$448.43
Pumping Station:		
Public Service Co. of N.H. — Power	$340.35	
Town of Bennington — Taxes	43.20	
Hardwick Ins. Agency	76.00	
Sparling Div. — Repair Parts	218.70	
Scott Associates Inc. — Repairs	62.00	
E. H. Edwards & Son, Inc. — Gate	50.00	
Bernard R. Lamb — Labor	5.00	
Edmunds Hardware	1.65	
Continental Tel. of N.H. — Switch Line	41.75	
		$838.65
Chlorinator:		
Public Service Co. of N.H. — Lights	$26.80	
John Danais Co., Inc. — Bleach	200.25	
State of N.H.	1.30	
Edmunds Hardware	2.35	
B I F	146.05	

Harry J. Clough	371.00	
		$747.75
Pipe Line Maintenance:		
E. H. Edwards & Son, Inc.	$385.46	
Harry J. Clough — Clearing Hydrants	170.00	
Bernard R. Lamb — Labor	30.00	
Carroll M. Johnson — Labor	10.00	
Wayne A. Rust — Cleaning Strainer	60.00	
Robert P. Jones Inc. — Clearing road	42.25	
		$697.71
Pipe Line Material:		
Kennedy Valve Mfg. Co. Inc.	$41.84	
Ti-Sales Co. Inc.	7.44	
City of Keene — 8" pipe	1,695.00	
E. H. Edwards & Son, Inc. — Trucking	56.95	
		$1,801.23
Interest on Notes:		
Peterborough National Bank		$822.33
Payment on Notes:		
Peterborough National Bank		$10,000.00
Administration:		
Brown & Saltmarsh — Cash Book	$6.30	
Philip E. Lang, Postmaster	46.25	
Ross H. Roberts — Printing	18.00	
Hardwick Ins. Agency — Treas. Bond and Workmens Comp. & Liability Ins.	73.00	
Bernard R. Lamb — Expense	16.00	
Carroll M. Johnson — Expense	43.74	
G. H. Tilden Inc. — Repairs	7.45	
N.H. Water Works Assoc.	15.00	
Harry J. Clough — Postage	20.00	
Edith A. Hill — Postage	13.20	
		$258.94
Salaries:		
Maurice A. Poor	$5.00	
Stanley B. Tenney	5.00	

Edith A. Hill	205.00	
Bernard R. Lamb	75.00	
Harry J. Clough	75.00	
Carroll M. Johnson	75.00	
		$440.00
TOTAL PAYMENTS		$16,055.04

BALANCE SHEET

ASSETS

Cash on hand	$2,553.12	
Water rents uncollected	2,605.09	
Precinct Taxes uncollected	569.30	
		$5,727.51

LIABILITIES

Notes, First National Bank of Peterborough	$21,000.00
Excess of Liabilities over Assets	$15,272.49

PRECINCT COMMISSIONERS REPORT

1972 was a good year for the Precinct, we had no major repairs and were able to reduce the debt by $10,000, leaving a balance of $21,000.

We learned early in the year that the Central Foundry Co. had discontinued making Universal Cast Iron Pipe which was very disturbing news as this type of pipe is particularly good for rough terrain and more than 95% of our system consists of Universal pipe. Since our plans envisioned tying Water and Pleasant Streets together to give us an alternate route from the well as recommended by the N. H. Board of Underwriters, we felt that Universal pipe was the only pipe capable of providing the necessary flexibility to make this difficult tie-in. We found that the City of Keene had some 8" Universal they were willing to sell, so we purchased the 300 feet of surplus in anticipation of the project. This pipe with the 120 feet on hand from the well line should be sufficient to cover the roughest part of the tie-in.

This tie-in is Phase One of a long range project to tie the dead ends of our system together wherever possible to give us a grid

system which will enable us to isolate parts of the distribution system without disrupting service to the entire village. Eventually we will have to install a storage tank to increase the flow to hydrants on Main St. This would be a fairly sizable tank with a storage capacity of two or three days use or roughly half a million gallons. From this tank would be a large main to Main St. and running the length of Main St. from Depot St. to Elm St. How soon this must take place will depend entirely on how much pressure the N. H. Board of Underwriters puts on the Precinct, but we believe we should be prepared and we are going ahead with our long range planning and this includes getting estimates of tanks of various types.

We are using water at the rate of about 215,000 gals. per day Monday through Thursday, which means we have to use the pump from 7:00 A.M. to 5:00 P.M. four days a week to maintain pressure. Fridays and week ends there seems to be no problem with an average daily consumption of 90,... to 100,000 Gals. We felt late last fall that the strainer at the pond might be partially covered and hired a skin-diver to locate and clean it, but since ice had formed on the pond, this proved to be an impossible task and we decided to wait until spring before making another attempt.

We would like to make the following recommendations:

1. That the Treasurer be authorized to collect 90% of the established water rates.

2. That the Precinct raise the sum of $3,320.41 by taxation.

Respectfully submitted

Harry J. Clough

Carroll M. Johnson

Commissioners

VITAL STATISTICS

VITAL STATISTICS

Births Registered in the Town of Antrim, N.H., for the Year Ending December 31, 1972

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
1972							
Jan. 20	Peterborough	Kristen Michelle	F	Norman Delton Corliss	Mary Ellen Hollis	Massachusetts	Rhode Island
Jan. 27	Peterborough	Annette Marie	F	Norman Austin Bennett	Barbara Anne French	New Hampshire	New Hampshire
Feb. 15	Peterborough	Tracy Louise	F	James Arthur Smith	Barbara Louise Fish	New Hampshire	New Hampshire
Mar. 1	Peterborough	Cynthia Louise	F	Robert Baden Dunlap	Pauline Alice Bergevin	New Hampshire	New Hampshire
Mar. 23	Peterborough	Heather Michelle	F	Robert Reed Coles	Carol Ann O'Neil	Massachusetts	New York
Apr. 11	Peterborough	Keturah	F	Richard Irving Sawyer	Gail Whittemore	New Hampshire	New Hampshire
Apr. 18	Peterborough	Matthew Edward	M	Fairfield Whiting, Jr.	Dorothy Lilly Holt	Connecticut	Massachusetts
May 14	Danvers, Mass.	Ciel Rebekah	F	Peter Lee Paeschke	Phyllis Ann Morongell	New Jersey	New Jersey
June 13	Concord	Tashia Elizabeth	F	Wilbur Fifield Hall	Sharon Ann Potter	New Hampshire	New Hampshire
July 3	Peterborough	Christopher Jon	M	Robyn Alan Clough	Wanda Mae Martel	New Hampshire	New Hampshire
July 9	Peterborough	Jesse Govinda	M	Robert Brooks Thompson	Victoria Ann Howard	Florida	California
Aug. 20	Peterborough	Morgan McLean	M	Michael Harrison Chase	Jane Butterfield McLean	New Hampshire	Massachusetts
Oct. 5	Peterborough	Jason Ayers	M	Frederick John McManus	Judith Ayers	Massachusetts	Massachusetts
Nov. 30	Peterborough	Deborah Mae	F	Calvin Gene Pero	Linda Lee Smith	Vermont	New Hampshire

I hereby certify that the above return is correct, according to the best of my knowledge and belief

MARTIN B. NICHOLS, TOWN CLERK

Marriages Registered in the Town of Antrim, N.H., for the Year Ending December 31, 1972

Date & Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Place of Birth	Name of Parents of Each	Name and Residence of Person By Whom Married
1972					
February 25	Charlie Merrick Cook	Antrim	Peterborough, N.H.	Charles W. Cook III Kennethe M. Johnston	Robert F. Griffin Priest Peterborough, N.H
Peterborough	Sharon Ann Marion	Sharon	Peterborough, N.H.	Norman E. Marion Pauline H. Cuddihee	
April 30	Glenn Keith Sudsbury	Antrim	Goffstown, N.H.	Gordon F. Sudsbury, Jr. Evelyn A. Rollins	William J. Clark Pastor Antrim, N.H.
Antrim	Carol Ingrid Kangas	Antrim	Boxborough, Mass.	Tauno Kangas Hilka T. Hamberg	
May 28	Richard Herbert Lent	Antrim	Mass.	Lester L. Lent Dorothy Flint	Clyde Dodder Clergyman Newton, Mass.
Antrim	Sandra Lou Kuten	Newton, Mass.	Vienna, Austria	Morris H. Alder Cecile Hyman	
June 10	Robert Arthur Longo	Gilford, N.H.	Laconia	Attilio R. Longo Enda Lacorix	Gary J. Kimm Clergyman Antrim, N.H.
Antrim	Cheryl Jane LaMonda	Antrim	Claremont	James A. LaMonda Violet Barton	
June 17	John Michael Phillips	Salem, Mass.	Salem, Mass.	Richard D. Phillips Pauline Ring	Arthur Sullivan Priest Bennington, N.H.
Bennington	Terrine Marie Lambert	Antrim	Peterborough, N.H.	George W. Lambert Thelma M. Durgin	
June 24	Gordon F. Sudsbury, III	Antrim	New Hampshire	Gordon F. Sudsbury, Jr. Evelyn Wilson	Glenn W. Bricker Justice of the Peace Ashland, N.H.
Holderness, N.H.	Marjorie Juanita Calley	Ashland	New Hampshire	Roger W. Calley Pauline Maraghy	
June 25	Richard Henry Saville	Quincy, Mass.	Mass.	Michael J. Saville Anna I. Rogers	William J. Clark Pastor Antrim, N.H.
Antrim	Virginia Marie Leary	Scituate, Mass.	Boston, Mass.	Allan C. Cole Frances A. Hanlon	
July 1	Dennis Mitchell Huntington	Antrim	New Hampshire	Unknown Alice Huntington	Val W. Allred Bishop Bedford, N.H.
Manchester, N.H.	Ann Marie Daigneault	Nashua	Nashua	Joseph Daigneault Jeanette Theberge	

July 22		Grahame Joseph Kulas	Antrim	Bristol, England	Hebry Kulas Marion Grahame	William H. Hazelett Priest Mt. Sunapee, N.H.
	Rindge	Susan Mary Emery	Peterborough	Peterborough	Stanley F. Emery Mary A. Naglie	
July 29		Dennis Wayne Flynn	Glen Cove, N.Y.	New York City	Floyd W. Flynn Maxine Sultzbough	William J. Clark Pastor Antrim, N.H.
	Antrim	Sharon Lisa Sprung	Glen Cove, N.Y.	Brooklyn, N.Y.	Jack Sprung Ruth Silverman	
August 19		Clark Albert Craig, Jr.	Antrim	Lowell, Mass.	Clark A. Craig, Sr. Susan M. Knight	Denis F. Horan Pastor Keene, N.H.
	Keene	Mary Amelia Paquette	Keene	Laconia	Philip G. Paquette Cecile H. Labrecque	
August 25		John Joseph Gagliardi	Antrim	New York	John G. Gagliardi Veronica Baum	Samuel Umen Rabbi Manchester, N.H.
	Rindge	Shelly Joanne Stein	Antrim	Michigan	Milton A. Stein Lillian Shorr	
August 25		William Albert Sweeney	Antrim	Peterborough	Sherman Sweeney, Sr. Geraldine Welch	William J. Clark Pastor Antrim, N.H.
	Antrim	Donna Maria Ryan	Peterborough	Peterborough	Richard F. Ryan Betty L. Pierce	
October 22		Ralph Paul Markman	Newport, R.I.	Newport, R.I.	Joseph Markman Lillian B. Baine	William J. Clark Pastor Antrim, N.H.
	Antrim	Sally Lynn Platt	Newport, R.I.	Conn.	C. David Platt Doris Schmidt	
November 11		Richard Harold Davis, Jr.	Antrim	Concord, N.H.	Richard H. Davis, Sr. Evelyn Mae Dutton	Robert F. Grillin Priest Peterborough, N.H.
	Peterborough	Diane Tansey	Peterborough	Peterborough	Joseph H. Tansey Nancy J. Carabiniero	
November 12		Richard Thomas Fisher	Antrim	Cambridge, Mass.	Thomas E. Fisher Patricia Murphy	Frances M. Sweet Justice of the Peace Hillsborough, N.H.
	Hillsborough	Roslyn Ursala Chapman	Antrim	Germany	Robert E. Chapman Ursala B. Dalgutz	
December 2		Javed M. Aslam	Cambridge, Mass.	Delhi, India	Mohammad Aslam Mumtaz Bedum	Gary J. Kimm Pastor Antrim, N.H.
	Antrim	Darlene Gayle Ring	Boston	Peterborough	Ernest W. Ring Marjorie E. Gilmore	
December 31		Wallace John Lowell	Antrim	Concord	Lewis W. Lowell Elizabeth Jurta	Episcopal Priest Tilton, N.H
	Tilton	Ann Marie Reed	Potter Place	Nashua, N.H.	John A. Reed Marilyn C. Gokey	

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
MARTIN B NICHOLS, TOWN CLERK

Deaths Registered in the Town of Antrim, N.H., for the Year Ending December 31, 1972

Date	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Sex	Occupation	Name of Father	Maiden Name of Mother
1972								
Jan. 9	Manchester	Richard Leroy Brooks	79	New Hampshire	M	Machine Operator	Joseph W. Brooks	Cora Holt
Jan. 13	Goffstown	Margaret Carmichael	88	Wisconsin	F	At Home	James McLean	Ellen Archibald
Jan. 15	Medford, Mass.	Albert H. Baker	81		M			
Feb. 23	Antrim	Gladys Isabelle Lowell	72	Antrim, N.H.	F	At Home	Bartlett Levi Brooks	Frances Fifield
Mar. 8	Peterborough	John Carter Greenwood	16	Scotland	M	Student	Richard Roderick Greenwood	Margaret Roddan Saville
Mar. 21	Peterborough	Florence Carls Clute	83	Union City, N.J.	F	At Home	Louis Carls	Emma V. Von Lichtenberg
Apr. 5	Peterborough	Corneilia Dunn Kelly	68	Glens Falls, N.Y.	F	School Teacher	Darwin F. Dunn	Caroline Safford
Apr. 20	Peterborough	Mary Marguerite Cook	92	Argyle Guys, N.S.	F	At Home	Angus Kennedy	Lydia Purdy
Apr. 21	Holden, Mass.	Walter D. Allen	75		M			
Apr. 25	W. Bridgewater, Mass.	Mary S. Knapp	87		F			
Apr. 27	Peterborough	Raymond James McKay	79	Dresden, Maine	M	Lumberman — Farmer	Herbert McKay	Grace Sidelinker
May 4	Naples, Fla.	William Henry Hurlin	77		M			
May 6	Antrim	Arvo Armas Wiinikka	57	Marlboro, N.H.	M	Foreman Construction Co.	John Wiinikka	Sanna Lepisto
June 18	Portland, Maine	Antoinette C. Hall	87		F			
July 18	Peterborough	Ruth Anna Trask	80	New York	F	Homemaker	Edward Nell	Emily Loveridge
July 23	Boston, Mass.	Kenneth E. Hilton	74		M			
Aug. 2	Peterborough	Winslow Allen Sawyer	61	New Hampshire	M	Mechanical Engineer	George Allen Sawyer	Inez Ethel Hildreth
Aug. 10	Antrim	Arthur L. Morrill	75		M	Ret. Police Officer	Edward Morrill	Ernestine Hoitt
Aug. 17	Concord	Stanley Lawrence Horne	69	New Hampshire	M	Machinist	George W. Horne	Jennie F. Lawrence
Aug. 22	Concord	Maurice J. Tucker	63	Deering, N.H.	M	Ret. Night Watchman	Fred Tucker	Mary E. Carter
Aug. 22	Peterborough	Ralph Frederick Little	76	Somerville, Mass.	M	Sales Manager, Ret.	Fred O. Little	Rose Hildreth
Sept. 1	Concord	Inez Dickie	64	Bennington	F	Machinist	John Hunt	Carrie Belle Lewis
Sept. 26	Concord	Ethel Towle Curtis	62	New Hampshire	F	At Home	George A. Towle	Clara Nickerson
Sept. 27	Concord	Carl P. Heritage	69	Mass.	M	None	Joseph Heritage	Jennie Jameson
Oct. 15	Concord	James W. Jameson	94	New Hampshire	M	Ret. Physician & Surgeon	Nathan C. Jameson	Idabel Butler
Oct. 23	Keene	Amy Tryphena Tenney	86	New Hampshire	F	Ret. School Teacher	J. Frank Tenney	Julia Richardson
Nov. 6	Peterborough	Anna Josephine Eade	91	Ireland	F	At Home	— Sullivan	Mary —
Nov. 7	Boston	Anita Vezina	33					
Nov. 18	Greenfield	David Brown	82	Antrim	M	Employee	Alvin Brown	Josephine M. Dustin
Nov. 25	Peterborough	Margaret White Clark	82	Antrim	F	At Home	Harry Eugene Clark	Mary A. Day
Nov. 26	Peterborough	Charles Henry Groves	55	Boston	M	Painter	Charles Henry Groves	Mary T. Fitzsimmons
Nov. 26	Peterborough	Dorothy Lueille Peat	50	Lewiston, Maine	F	Cost Accountant	Arthur Whippie	Nellie Thompson
Dec. 12	Jaffrey	Daisy May Woodward	86	Prince Edward Island	F	At Home	Austin Miles Hopey	Margaret Ena Arseneault
Dec. 22	Antrim	Harold Hastings Proctor	64	Mass.	M	Store Owner	Fred L. Proctor	Martha L. Hastings

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

MARTIN B. NICHOLS, TOWN CLERK

TRUST FUNDS

Report of the Trust Funds of the City or Town of .....Antrim..... on December 31, 19 72.....

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust — So State)	%	PRINCIPAL Balance Beginning Year	PRINCIPAL New Funds Created	PRINCIPAL Gains or (Losses) on Sale of Securities	PRINCIPAL Capital Gain Dividends	PRINCIPAL Balance End Year	INCOME Balance Beginning Year	INCOME INCOME DURING YEAR Percent	INCOME INCOME DURING YEAR Amount	INCOME Expended During Year	INCOME Balance End Year
1910	Mary Clark	Care of Cem. Lot-Antrim Cem.	Mer.Co. Sv. Bk. 35701		100 00				100 00	73 57	5	8 90	10 00	72 47
	The following funds are for care of lots in North Branch cemetery													
1908	Emeline D. Hopkins	Lot No. 125	35700 Mer. Co.Sv.Bk		100 00				100 00	1 26		5 19	5 00	1 45
1913	George L. Merrick	52	35694 Mer.Co.Sv. Bk		200 00				200 00	77 69		14 26	15 00	76 95
1914	Sarah L. Wallace	15	35702 Mer.Co.Sv. Bk		200 00				200 00	144 26		17 68	17 00	144 94
1919	Timothy Herrick	70	32507 P'boro Sv. Bk.		250 00				250 00	76 83		16 80	15 00	78 63
1920	William M. Carr	101	35695 Mer.Co.Sv. Bk.		100 00				100 00	2 21		5 23	5 00	2 44
1921	Nettie M. Lyons	5	35696 Mer.Co.Sv. Bk		100 00				100 00	11 50		5 72	5 00	12 22
1921	Rogers, Baker & Hutchinson	68	35697 Mer.Co.Sv. Bk		100 00				100 00	1 74		5 22	5 00	1 96
1922	Martha A. Sawyer	62-64	35698 Mer.Co.Sv. Bk		200 00				200 00	33 69		11 99	15 00	30 68
1922	Henry L. Lawrence	115	35699 Mer.Co.Sv. Bk		100 00				100 00	3 58		5 31	5 00	3 89
1922	Samuel W. Holman	99	209596 Amos.Sv.Bk		250 00				250 00	219 30		24 16	17 00	226 46
1922	William M. Merrill	17-19	209597 Amos.Sv. Bk		100 00				100 00	23		5 16	5 00	39
1923	Louise Crombie	9	209598 Amos.Sv. Bk		100 00				100 00	3 25		5 30	5 00	3 55
1923	Huldah C. Wing	197	209599 Amos. Sv. Bk		100 00				100 00	4 81		5 40	5 00	5 21
1923	Emma A. Felch	45	209600 Amos.Sv. Bk		100 00				100 00	5 39		5 42	5 00	5 81
1925	Louise M. Gray	42	209601 Amos.Sv. Bk		100 00				100 00	5 41		5 42	5 00	5 83
1926	Emma M. Brown	201	209602 Amos.Sv. Bk		100 00				100 00	9 03		5 60	6 00	8 63
1929	Melvin Temple	55	209603 Amos. Sv.Bk		200 00				200 00	154 11		18 24	15 00	157 35
1930	Minnie Holland	54	209604 Amos. Sv. Bk		25 00				25 00	2 02		1 36	1 00	2 38
1930	Mary E. Base	61-75	209605 Amos.Sv. Bk.		100 00				100 00	2 39		5 26	5 00	2 65
1934	Ruel S. Cram	26	32058 P'boro Sv. Bk.		100 00				100	6 85		5 48	5 00	7 33

Report of the Trust Funds of the City or Town of .....Ashfield..... on December 31, 19 72.....

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust — So State)	%	PRINCIPAL Balance Beginning Year	PRINCIPAL New Funds Created	PRINCIPAL Gains or (Losses) on Sale of Securities	PRINCIPAL Capital Gain Dividends	PRINCIPAL Balance End Year	INCOME Balance Beginning Year	INCOME INCOME DURING YEAR Percent	INCOME INCOME DURING YEAR Amount	INCOME Expended During Year	INCOME Balance End Year
1936	Cora A. Green	Lot No. 97	32059 Ames Sv.Bk.		100 00				100 00	5 43	5	5 41	6 00	4 84
1936	Arthur L. Smith	76	211532 Ames. Sv. Bk		100 00				100 00	5 13		5 41	6 00	4 54
1944	Ira P. & Ira C. Hutchinson	199	240473 Ames. Sv. Bk		200 00				200 00	60 98		13 42	15 00	59 40
1945	Ira C. & Donald Hutchinson	126	241701 Ames. Sv. Bk		200 00				200 00	51 80		12 96	15 00	49 76
1946	S. L. Pepe	272	246357 Ames.Sv. Bk		100 00				100 00	6 16		5 46	6 00	5 62
1946	McIlvin & Hutchinson	136	247495 Ames.Sv. Bk		200 00				200 00	58 31		13 28	15 00	56 59
1946	Frank Holt	180	250451 Ames. Sv.Bk		160 00				160 00	11 40		8 82	10 00	10 22
1947	John W. Wallace	10	252568 Ames.Sv. Bk		150 00				150 00	21 87		8 85	12 00	18 72
1948	R. D. Whitney	108	196313 Man. Sv. Bk		161 70				161 70	19 25	4-1/2	8 29	10 00	17 54
1950	George P. & Edith Craig	156	263512 Ames.Sv. Bk		200 00				200 00	34 66	5	12 09	18 00	28 75
1950	Gilman & Henry E. Swain	37-74	262806 Ames.Sv.Bk		300 00				300 00	100 32		20 65	20 00	100 97
1952	Betsey L. Simonds Temfehrde & Hein Temfehrde	100	270397 Ames.Sv. Bk		150 00				150 00	15 94		8 55	10 00	14 49
1953	Nellie E. Vose	133	135460 N.H. Sv. B k		150 00				150 00	9 62		8 20	8 00	9 82
1953	David E. Hammond	260	135772 N.H. Sv. Bk.		150 00				150 00	22 52		8 85	10 00	21 37
1953	Mrs. Fred Phinney	13	135924 N.H. Sv. Bk		150 00				150 00	22 01		8 82	10 00	20 83
1953	Herbert C. McIlvin	113	136029 N.H. Sv. B k		150 00				150 00	6 68		8 02	8 00	6 70
1953	Pearl E. Wesson	164	136141 N.H. Sv. Bk		150 00				150 00	7 81		8 09	10 00	5 90
1953	Frances Herrick	12	136301 N.H. Sv. Bk		150 00				150 00	14 79		8 45	10 00	13 24
1954	Julia M. Porter	94	137571 N.H. Sv. Bk		200 00				200 00	53 71		13 02	10 00	56 73
1954	John D. & Edgar H. Tuttle	135	137890 N.H. Sv. Bk		150 00				150 00	7 02		8 04	10 00	5 06
1954	Ira C. & Donald Hutchinson	166	138111 N.H. Sv. Bk		200 00				200 00	22 66		11 45	18 00	16 11
1957	Ernest H. McClure	171	49384 Mer.Co. Sv. Bk		200 00				200 00	45 78		12 61	10 00	48 39

Report of the Trust Funds of the City or Town of .....Antrim..... on December 31, 19 72.....

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust — So State)	%	PRINCIPAL: Balance Beginning Year	PRINCIPAL: New Funds Created	PRINCIPAL: Gains or (Losses) on Sale of Securities	PRINCIPAL: Capital Gain Dividends	PRINCIPAL: Balance End Year	INCOME: Balance Beginning Year	INCOME: INCOME DURING YEAR Percent	INCOME: INCOME DURING YEAR Amount	INCOME: Expended During Year	INCOME: Balance End Year
1957	Belle M. Wheeler	Lot No. 91	49832 Mer.Ca.Sv. Bk		300 00				300 00	100 23	5	20 55	15 00	105 78
1957	Ira N. Geve	6-72	144360 N.H.Sv. Bk		400 00				400 00	138 37		27 67	21 00	145 04
1958	Thomas B. Duetin	82	146482 N.H.Sv. Bk.		200 00				200 00	36 49		12 13	11 00	37 62
1959	Mary J. Browne	11	221022 Man.Sv. Bk		216 12				216 12	37 15	4-1/2	11 64	11 00	37 79
1959	Jennie L. Flint	73-151-153 167-169	148461 N.H.Sv. Bk		1,000 00				1,000 00	95 00	5	56 33	75 00	76 33
1959	Edith Tuttle	16	148959 N.H.Sv. Bk		200 00				200 00	43 89	5	12 53	12 00	44 42
1960	Edward R. Grant	138	227235 Man.Sv. Bk		215 98				215 98	33 58	4-1/2	11 47	10 00	35 05
1960	Kate Brooks Tayler	185	229329 Man.Sv. Bk		216 39				216 39	39 23		11 74	15 00	35 97
1960	Harold P. & Raymond P. Grant	170	229705 Man.Sv. Bk		215 98				215 98	28 31		11 22	12 00	27 53
1960	J. Arthur Towle	108	32084 P'bore Sv. Bk		200 00				200 00	31 56	5	11 90	12 00	31 46
1960	Robert M. Nylander	205	237741 Man.Sv. Bk		215 71				215 71	30 81	4-1/2	11 32	10 00	32 13
1965	Claude D. McIntire	150	251234 Man.Sv. Bk		214 62				214 62	11 16		10 36	10 00	11 52
1967	George H. Caughey	203	40208 P'bore Sv. Bk		200 00				200 00	7 58	5	10 66	10 00	8 24
1968	F. Elizabeth Van Hennik	284	40827 P'bore Sv. Bk		200 00				200 00	24 57		11 53	10 00	26 10
1968	Cyrus Simonds	124	41167 P'bore Sv. Bk		200 00				200 00	11 10		10 84	10 00	11 94
1968	Lewis C. Tuttle	159	41250 P'bore Sv. Bk		200 00				200 00	12 19		10 90	10 00	13 09
1968	K. Prescott Ford	144	41363 P'bore Sv. Bk		200 00				200 00	9 16		10 75	10 00	9 91
1968	Dalton Brooks & Robert Hammond	246	41379 P'bore Sv. Bk		200 00				200 00	8 05		10 68	10 00	8 73
1968	Carlos J. Wheeler	142	41400 P'bore Sv. Bk		300 00				300 00	14 18		16 34	15 00	15 32
1970	Sherwood D. Tuttle	191	44212 P'bore Sv. Bk		300 00				300 00	15 60		16 19	--	31 79

Report of the Trust Funds of the City or Town of .....Antrim..... on December 31, 19 72.....

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust — So State)	O/O	PRINCIPAL: Balance Beginning Year	PRINCIPAL: New Funds Created	PRINCIPAL: Gains or (Losses) on Sale of Securities	PRINCIPAL: Capital Gain Dividends	PRINCIPAL: Balance End Year	INCOME: Balance Beginning Year	INCOME: INCOME DURING YEAR Percent	INCOME: INCOME DURING YEAR Amount	INCOME: Expended During Year	INCOME: Balance End Year
1886	David H. Goodell	Schools	Ames. Sv. Bk. Cert 3-603		1,100 00				1,100 00	9 28	6	68 11	77 39	
1928	Susan Christie	"	3m Public Ser & Gas 1988		3,039 95				3,039 95		4-5/8	138 75	138 75	
	" "	"	Concord Sv. Bk. 14278		612 15				612 15		5	31 33	31 33	
	" "	"	2m So. West. Bell Tel 1995		2,038 53				2,038 53		4-5/8	92 50	92 50	
1934	Clara L. Little	"	Ames. Sv. 237564		76 45				76 45		5	3 93	3 93	
	" "	"	118 sh. First ~~Penn Corp.~~		937 50				937 50			136 88	136 88	
1968	Roscoe M. Lane	"	5m Consumers Power. 1996		5,125 30				5,125 30		5-7/8	293 76	293 76	
	" "	"	5m Pub. Serv: N. H.1996		5,140 25				5,140 25		6-1/8	306 25	306 25	
	" "	"	4m Am. Tel & Tel 2001		3,840 00				3,840 00		5-1/8	205 00	205 00	
	" "	"	Peterborough Sv. Bk 38948		339 54		g (205 00)		134 54		5	45 89	45 88	
	" "	"	Peterborough Sv. Cert 4-400311		500 00				500 00			Trf to A/C 38948		
	" "	"	100 Sh Dayton Power & Light		2,433 38				2,433 38			166 00	166 00	
	" "	"	110 Sh Philadelphia Elec. Co.		2,319 63	g 205 00			2,524 63			168 10	168 10	
1889	Reed P. Saltmarsh	Town Poor	N. H. Sv. Bk 700693		3,163 75				3,163 75		5	162 74	b 162 74	
	" "	" "	5m Pac. Tel & Tel 2005		5,000 00				5,000 00		8.65	432 50	b 432 50	
	" "	" "	100 Sh Cleveland Elec.		3,652 00				3,652 00			228 00	b 228 00	
	" "	" "	5m Cinn. Gas & Elec 2002		5,040 30				5,040 30		8-5/8	434 26	b 434 26	
	" "	" "	5m Pacific Gas & Elec 2002		5,038 90				5,038 90		8-7/8	443 75	b 443 75	
1936	Arthur L. Smith	" "	N. H. Sv. Bk 55380		84 00	h 51 18 16 17			151 35		5	4 30	b 4 30	
	" "	" "	N. H. Sv. Bk C-415		1,200 00				1,200 00		6	73 04	b 73 04	
	" "	" "	1m U.S. Treas. 1974		1,027 54		Loss (84 99) h (942 55)		- 0 -		3-7/8	11 50	b 11 50	
	" "	" "	1m Detroit Edison 1996			h 875 20			875 20		6	43 83	b 43 83	

Report of the Trust Funds of the City or Town of .....Antrim..... on December 31, 1972.....

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust — So State)	%	PRINCIPAL: Balance Beginning Year	PRINCIPAL: New Funds Created	PRINCIPAL: Gains or (Losses) on Sale of Securities	PRINCIPAL: Capital Gain Dividends	PRINCIPAL: Balance End Year	INCOME: Balance Beginning Year	INCOME: Income During Year — Percent	INCOME: Income During Year — Amount	INCOME: Expended During Year	INCOME: Balance End Year
1958	Accum. Poor Funds (Unexpended income)	Town Poor	N. H. Sv. Bk 146741		3,615 22	b 182 71 b2,138 26	c(439 67)		5,496 52		5	182 71	b 182 71	
	" "	" "	N. H. Sv. Cert C416		5,000 00				5,000 00		6	304 34	b 304 34	
1944	Antrim Schools	7th & 8th Grades	Mer. Co. Sv. Bk. 49438		37 50				37 50	32 12	5	3 55		35 67
1956	Antrim High School Class 1906	Flag Fund	P'bere Sv. Bk. 32060		74 67				74 67	68 73	5	7 34		76 07
1963	Guy D. Tibbetts, M.D.	Nurses & Med. Scholarships	P'bere Sv. Bk 43544		784 71				784 71	2,038 08	5	d 697 62 143 70	Scholarships 925 00	1,954 40
	" "	"	5m Texas Power & Lt 1994		5,050 00				5,050 00		7-3/4	387 50	d 387 50	
	" "	"	100 Sh Am. Tel & Tel		4,204 75				4,204 75			265 00	d 265 00	
	" "	"	24 sh Manchester Corp.		- 0 -				+ 0 -			45 12	d 45 12	
1968	Town of Antrim Capital Reserve	Fire Engine	P'bere Sv. Bk. 41263							207 16	5	10 62	--	217 78
	" "	" "	P'bere Cert 4-400440		4,500 00				4,500 00	499 24	6	308 39		787 63
	" "	" "	P'bere Cert 4-401063		1,500 00				1,500 00	64 59	6	96 88		161 47
	" "	" "	P'bere Cert 4-401581			3,000 00			3,000 00		6	123 37		123 37
	" "	Bicentennial Celebration 1977	P'bere Sv. Bk 43298							52 95	5	2 71		55 66
	" "	"	P'bere Cert 4-401064		2,000 00				2,000 00	86 11	6	129 20		215 31
	" "	"	P'bere Cert 4-401582			1,000 00			1,000 00		6	41 12		41 12
1906	James A. Tuttle	Library	443 Sh Eaton & Howard Bal. Fund		3,749 00			199 35 a (199 35)	3,749 00			184 28	184 28	
	" "	"	P'bere Sv. Bk. 43543		2,558 06	a 199 35			2,757 41		5	139 71	139 71	
	" "	"	5m Texas Power & Light 1994		5,050 00				5,050 00		7-3/4	387 50	387 50	
	" "	"	20 Sh Public Ser Elec. & Gas Pfd		2,025 00				2,025 00		9.62	192 40	192 40	
	" "	"	20 Sh Manchester Corp		- 0 -				- 0 -			37 60	37 60	
1908	William H. Beutelle	"	Mer. Co. Sv. Bk 21968		500 00				500 00		5	27 50	27 50	

Report of the Trust Funds of the City or Town of .....Antrim..... on December 31, 19 72.....

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust — So State)	%	PRINCIPAL: Balance Beginning Year	PRINCIPAL: New Funds Created	PRINCIPAL: Gains or (Losses) on Sale of Securities	PRINCIPAL: Capital Gain Dividends	PRINCIPAL: Balance End Year	INCOME: Balance Beginning Year	INCOME: Income During Year — Percent	INCOME: Income During Year — Amount	INCOME: Expended During Year	INCOME: Balance End Year
1912	Idaball B. Jameson	Library	Amer. Sv. Bk Cert 3-602		625 25				625 25		6	38 56	38 56	
1924	Mary J. Base	"	N. H. Sv. Bk 83821		50 00				50 00		5	2 55	2 55	
1963	Anna B. Tibbetts	"	Manchester Bank 704626		2,205 71				2,205 71		5	112 79	112 79	
1966	Henry B. Sr. & Clara E. Pratt	"	Merchants Sv. Bk Cert 2-800032		2,300 00				2,300 00		6	139 40	139 40	
1938	Emma Whittemore Gipson Memorial Fund	"	Manchester Bank 530-634		2,791 84	f 1,165 95	e (2,559 06)		1,398 53		4-1/2	80 32	80 32	
	" "	"	3m Pub. Ser. Elec. & Gas 1998		3,039 95				3,039 95		4-5/8	138 75	138 75	
	" "	"	Trust 600 Sh. Mass. Inv.		1,840 48			1,026 00 f(1,026 00)	1,840 48			234 00	234 00	
	" "	"	311 Sh Eaton & Howard Bal. Fund		1,966 00			139 95 f (139 95)	1,966 00			129 38	129 38	
	" "	"	8m Southwestern Bell Tel 1995		8,154 14				8,154 14		4-5/8	370 00	370 00	
	" "	"	212 Sh Chase Man.		2,237 72				2,237 72			424 00	424 00	
	" "	"	234 Sh. First Nat'l Boston Corp.		2,250 74			117 shares Stock Div.	2,250 74			358 02	358 02	
	" "	"	170 Sh. First Penn Corp.		1,722 06				1,722 06			197 20	197 20	
	" "	"	336 Sh. First Nat'l City Corp.		3,657 62				3,657 62			443 52	443 52	
	" "	"	5m Mich. Bell Tel 1996		5,107 41				5,107 41		4-5/8	231 25	231 25	
	" "	"	270 Sh. Fidelity Corp.		3,026 25				3,026 25			580 50	580 50	
	" "	"	100 Sh. Amer. Elec. Power		2,933 65				2,933 65			176 50	176 50	
	" "	"	100 Sh. Libby Owens-Ford		4,365 78				4,365 78			215 00	215 00	
	" "	"	106 Sh. Consumers Power		3,582 59				3,582 59			212 00	212 00	
	" "	"	5m Detroit Edison 1999		4,987 50				4,987 50		9	450 00	450 00	
	" "	"	5m Clev. Elec. Ill Co. 1991		5,050 00				5,050 00		8-3/8	418 76	418 76	
	" "	"	10m Consumers Power 1999		9,945 00				9,945 00		8-1/4	825 00	825 00	
	" "	"	5m Penn Power & Lt. 2,000		5,052 05				5,052 05		9	450 00	450 00	

Report of the Trust Funds of the City or Town of .....Antrim..... on December 31, 19 72.....

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust — So State)	%	PRINCIPAL: Balance Beginning Year	PRINCIPAL: New Funds Created	PRINCIPAL: Gains or (Losses) on Sale of Securities	PRINCIPAL: Capital Gain Dividends	PRINCIPAL: Balance End Year	INCOME: Balance Beginning Year	INCOME DURING YEAR: Percent	INCOME DURING YEAR: Amount	Expended During Year	Balance End Year
1938	Emma Whittemore Gipson Memorial Fund	Library	5m Northern States Power 2001		5,075 00				5,075 00		8	400 00	400 00	
	" "	"	50 sh. Central Prf. Hudson Gas & Elec		5,000 00				5,000 00		7.72	386 00	386 00	
	" "	"	100 sh. Pub. Ser. N. H.			a 2,559 06			2,559 06			123 00	123 00	
			Totals		191,116 12	11,392 88	(4231 27)		198,277 73	5,209 44		15,051 66	14,420 05	5,841 05

a. Capital gain transferred to Peterborough Savings account 43543
b. Income transferred to New Hampshire Savings account 146741
c. To reimburse Town for expenses of Town Poor
d. Transferred to Peterborough Savings account 43544
e. Withdrew funds to purchase 100 shares Public Service Co. of New Hampshire
f. Capital gains transferred to Manchester Bank account 230634
g. Withdrew $205.00 to purchase 10 shares Philadelphia Electric Co.
h. Proceeds sale of U.S. Treasury 3 7/8% 1974 reinvested in Detroit Edison 6% 1996

CERTIFICATE

This is to certify the information in this report is complete and correct, to the best of our knowledge and belief.

Dated January 22, 1973

Trustees
Dorothy M. McCabe
Harold P. Grant
Richard L. Rablin

CERTIFICATE

This is to certify that the information in this report is complete and correct, to the best of our knowledge and belief.

Dated January 22, 1973

Trustees
Dorothy M McCabe
Harold P. Grant
Richard L. Rablin

We certify that we have examined the above accounts and find them to be correct.

Dated January 22, 1973

Robert B. Flanders
Arnold Edwards
Town Auditors

Transcript Printing Company • Peterborough, N. H.